

SERIAL 09097 IGA EQUIPMENT RENTAL, US COMMUNITIES #11624

DATE OF LAST REVISION: September 22, 2009

CONTRACT END DATE: March 31, 2012

**CONTRACT PERIOD BEGINNING SEPTEMBER 17, 2009
ENDING MARCH 31, 2012**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for EQUIPMENT RENTAL, US COMMUNITIES #11624

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the US Communities #11624, RFP #63JGD99818. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at: http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9751301, 9752402, 9752601, 9752901, 9753401, 9753901, 9757801, 9758301, and 9758401.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

STATE OF NORTH CAROLINA
WAKE COUNTY

NCSU CONTRACT CONTROL # 11624

NORTH CAROLINA STATE UNIVERSITY

CONTRACT

THIS AGREEMENT ("Agreement"), made and entered into this 5th day of March 2009, by and between Hertz Equipment Rental Corporation, 225 Brae Boulevard, Park Ridge, New Jersey 07656, ("Contractor"), and the North Carolina State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695-7212 ("University").

WITNESSETH

THAT WHEREAS, the Contractor has submitted to the University a proposal for the performance of certain services; and,

WHEREAS, the University desires to enter into a contract with Contractor for the performance of these services; and,

WHEREAS, the parties hereto desire to reduce the terms of this agreement to writing; .

NOW, THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree as follows:

1. As outlined in the following documents:

- 1) University's Request for Proposals (RFP) Number 63-JGD99818 dated January 8, 2009
- 2) RFP Addendum Number One dated January 22, 2009
- 3) RFP Addendum Number Two dated January 23, 2009
- 4) RFP Addendum Number Three dated January 30, 2009
- 5) Contractor's RFP response dated February 6, 2009
- 6) Request for Clarification Number One dated February 11, 2009
- 7) Contractor's response to Clarification Number One dated February 20, 2009
- 8) Request for Clarification Number Two dated February 26, 2009
- 9) Contractor's response to Clarification Number Two dated March 2, 2009

Such documents incorporated herein by reference as if verbatim.

Specifically noted (see Attachment Numbers 8 & 9 for details) are the following changes to the portion of the Contractor's response document titled "Vendors Terms and Conditions of Rental"

Paragraph 5: Risk of Loss – The University is self insuring

Paragraph 7: Indemnify of Supplier: Indemnification/Hold Harmless shall be to the extent and to the limits of the North Carolina Tort Claims Act, and without otherwise waiving sovereign immunity.

Paragraph 9: Property Insurance: The University is self insuring

Paragraph 12: Late Payment Fee: This paragraph is deleted in its entirety

Contractor agrees to supply the University with equipment rental and associated services, and the University agrees to utilize the Contractor for such purposes.

2. Payment shall be made as follows:

For equipment rental services as outlined in the referenced documents, University shall pay the Contractor by University check upon receipt and approval of Contractor's original invoice.

3. The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The Contractor's individual(s) designated as key personnel for the purposes of this contract is Anthony Gonnella, Vice President of Sales, Robert D. Wood, Director of Materials Management, North Carolina State University, is designated the Project Coordinator for the University.

4. The services of the Contractor are to commence on the 1st day of April, 2009, and shall be completed by the 31st day of March, 2012. In addition, the University reserves the right to renew for two, additional one-year periods, not to exceed the 31st day of March 2014.

5. All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to the University: Robert D. Wood
Director of Materials Management
North Carolina State University
Campus Box 7212
Raleigh, NC 27695-7212
919.515.2171

If to the Contractor: Anthony Gonnella
225 Brae Boulevard
Park Ridge, NJ 07656
201.307.5244

IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

WITNESS:

NORTH CAROLINA STATE UNIVERSITY
c/o Purchasing Department

Robert D. Wood

Recommended by:

Robert D. Wood
Robert D. Wood
Project Coordinator

Date: 03/16/09

Authorized by:

BY: Ernest G. Murphrey
Ernest G. Murphrey
Associate Vice Chancellor for Finance and Business

Date: 03/18/09

WITNESS:

CONTRACTOR

BY: Anthony Gonnella
Anthony Gonnella
Vice President - Sales

Date: 3/10/09

Federal Identification Number (FID):

13-6174127

**NORTH CAROLINA STATE UNIVERSITY
REQUEST FOR PROPOSALS**

RFP # 63-JGD99818

TITLE: Equipment Rental

USING DEPARTMENT: NC State University and US Communities
Public Participating Agencies

ISSUE DATE: January 8, 2009

DUE DATE: 2:00 p.m., Tuesday, February 10, 2009

ISSUING AGENCY: North Carolina State University
Purchasing Department
Campus Box 7212
Raleigh, NC 27695

Sealed Proposals subject to the conditions made a part hereof will be accepted until **2:00 p.m. Tuesday, February 10, 2009** for furnishing services described herein.

DELIVERY BY US POST OFFICE	DELIVERY BY ANY OTHER MEANS
RFP No. 63-JGD99818 Attn: Jessica Dalton, CPM Purchasing Agent North Carolina State University Purchasing Department Campus Box 7212 Raleigh NC 27695-7212	RFP No. 63-JGD99818 Attn: Jessica Dalton, CPM Purchasing Agent North Carolina State University Purchasing Department Administrative Services I Bldg 2721 Sullivan Drive, Ste 1100 Raleigh NC 27695 (919)515-6890

IMPORTANT NOTE: Indicate firm name, RFP number, and opening date on the front of each sealed proposal envelope or package. One (1) original and seven (7) copies (marked as such) of the proposal and seven (7) electronic copies (either flash drive or CD ROM). In addition, seven (7) copies of the pricing proposal shall be provided. Electronically submitted (email/fax) proposals will not be accepted.

Direct all inquiries concerning this RFP to: Jessica Dalton, CPM, Purchasing Agent
North Carolina State University
Campus Box 7212
Raleigh, NC 27695-7212
919-515-6890 phone/919-515-3511 fax
email: jessica_dalton@ncsu.edu

NOTE: Questions concerning the RFP requirements must be submitted in writing. They may be mailed, faxed, or e-mailed (no phone calls) to Jessica Dalton, North Carolina State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695, fax (919) 515-3511, e-mail address Jessica_dalton@ncsu.edu. **Questions must be submitted no later than 5:00 P.M. on Tuesday, January 20, 2009.** All questions submitted in writing will be answered in the form of an addendum to this Request for Proposals. No contact with the using department(s) will be allowed during the proposal process.



COMPETITIVE SOLICITATION

FOR

EQUIPMENT RENTAL

**ON BEHALF OF NC STATE UNIVERSITY AND OTHER
GOVERNMENT AGENCIES**

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP #63-JGD99818

1. PURPOSE AND INTENT

North Carolina State University (hereafter referred to as “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (hereafter referred to as “Participating Public Agencies”) seeks proposals from qualified suppliers to enter into a Master Agreement to supply a full line of Rental Equipment (hereafter referred to as “Products and Services”). Equipment includes, but is not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, etc.

ALL PRODUCTS OFFERED MUST BE IN LIKE-NEW CONDITION, LATEST DESIGN AND TECHNOLOGY.

2. OBJECTIVES

- A. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier’s primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Provide Participating Public Agencies with environmentally responsible products and services;

3. SCOPE OF WORK

Rental of a variety of types of equipment is required. Proposal responses shall provide a complete, online inventory list of available products to include product name, typical manufacturer and associated model numbers. It shall be noted if particular equipment is not available at all branch locations. This list is not intended to be all inclusive of any need that may arise. The awarded vendor(s) shall be expected to utilize any resources it may have in assisting using agencies with securing the required equipment whether or not it resides in the branch location’s current inventory.

Pricing

Equipment shall be provided on a daily, weekly and monthly basis. The pricing structure (nationwide, city/state, regional, etc) shall be left up to the proposing vendor to determine. A “book rate” or “published rate” along with any applicable discounts shall be provided to PPA’s. Multiple discount levels on various pieces of equipment are acceptable as long as they are clearly noted in the response (i.e. market basket/hotlist, etc. items).

Delivery and other added fees

Delivery of the item to the PPA. Delivery, setup and pickup fees, where required, shall be provided to the PPA and clearly identified in your proposal.

Other fees (insurance, environmental recovery fees, cleaning, refueling fees, etc.) shall be separate items and clearly identified in the proposal response. In many cases, the PPA will not require insurance or damage waiver, but this shall be provided where required. PPA's demonstrating exemption from state/local sales taxes shall not be charged these fees.

Service level expectations

Any equipment rented shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment/attachments shall be in place and functioning per the manufacturer's design. Any equipment not functioning properly (or becoming non-functional) will be picked up and replaced by the vendor at no additional charge to the PPA during the rental period. Routine repairs (not caused by misuse of the equipment) shall be provided at no additional cost to the PPA.

At the time the PPA takes possession of the equipment, the vendor shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The vendor and the PPA will review the equipment condition at point of delivery as well as at the point of return. No rental fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

The proposal response shall also include any service agreement or contract that the PPA will be required to sign should your firm be awarded a contract. The service agreement shall clearly indicate and describe any and all "point of contact" charges that will be assessed at time of rental. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any contract that results from this RFP.

At the time of any rental of equipment under the terms of the resulting Agreement, PPA representatives may sign the Vendor's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. PPA representatives accepting equipment will not be authorized to obligate or bind the respective agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is merely an acknowledgement of receipt of the equipment. The pre-printed terms on the reverse side of the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent they are not modified by the terms of the Master Agreement, which shall govern all transactions between the parties.

4. PROPOSAL RESPONSE

The following items are required in the proposal response:

Please mark your proposal response and assemble it as numbered below.
Failure to include any of the following will subject the entire response to rejection.

4.1 A brief history and description of your company;

4.2 Total number and location(s) of branches/outlets;

4.3 Annual sales for 2005, 2006 and 2007 (\$ total);

4.4 Inventory list of available rental equipment with published and applicable discount rates. (as outlined in section 3 Pricing) . Include this in a separate, electronic copy (as outlined on page 1). Printed copy is not required in the proposal response. If the amount of data to be provided is an issue, please let us know this during the question and answer period.

4.5 Description of any add-on fees (delivery/pickup/setup, insurance, environmental recovery, cleaning, re-fueling, loss of use, etc). Please identify if these add-on fees differ based on your proposed pricing structure.

4.6 A brief description of any company environmental initiatives, including any green products and certifications to be available through your company.

4.7 Description of your company's EDI, telephone, electronic, and ordering systems to be utilized under any resulting Master Agreement. Describe any ordering/tracking system to be provided. State which forms of ordering allow the use of a procurement card as payment and the accepted banking (credit card) affiliation (Visa, Mastercard, Amex, etc);

4.8 Reference page completed (page 7)

4.9 Execution of Proposal page completed and signed (page 8)

4.10 Unaltered executed U.S. Communities Administrative Agreement (pages 10-23)

4.11 Completion of Supplier Qualification worksheet (page 9)

Evaluation of Proposals

Multiple Awards

Although a single award is anticipated, multiple awards may be made as a result of this solicitation where it is deemed to be in the best interest of the PPA's. Multiple Awards may ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

The proposal response shall contain all items listed under item #4 (Proposal Response). Proposals meeting this requirement shall be further evaluated based on the following weighted evaluation points:

15% - Variety of available equipment. Vendor provides diverse inventory of available equipment. Item(s) to be evaluated: Equipment List.

10% - Quality and Quality Control of Equipment: Vendor provides equipment of the most recent make/model, expires its inventory well ahead of useful life of equipment, and services/maintains equipment as recommended by the manufacturer to include all safety equipment. Item(s) evaluated: Equipment Inventory and Service/Maintenance Protocols.

10% - Customer Service: Vendor provides quick turnaround from receipt of order to delivery or pickup and responds to equipment failures in a timely manner. Item(s) to be evaluated: Proposal addressing customer service provision. Provision of emergency services to PPA's.

40% - Pricing: Pricing structure shall be evaluated using a comparison of various pieces of equipment from select locations across the nation. The items and locations to be evaluated will be determined prior to the bid opening, but will not be disclosed to prospective bidders. Proposing vendors shall provide the evaluation committee with the means to electronically access pricing in any given location for any identified piece of equipment and time period. Item(s) evaluated: Pricing provided in the proposal response and vendors' responses to specific pricing requests during the evaluation process.

5% - Web-based ordering/tracking: Vendor provides Participating Public Agency with a comprehensive ordering and tracking system, available via a secure internet connection; directly accessing US Communities' contract pricing. Item(s) evaluated: Computer system access to be provided.

20% - National/ Corporate Support: Completion of supplier qualification form, company history, National company capabilities including annual sales, total number of sales people and branch locations, annual sales etc. environmental initiatives including any green products or certifications available through your company. The ability for the Vendor to provide marketing support for the program to reach out to potential Participating Public Agencies, as well as complete saturation of information to all of its branch locations. Item(s) evaluated: Proposal response addressing National/corporate support and qualification to be provided

COMPANY NAME _____

REFERENCES

OFFERORS SHALL PROVIDE A MINIMUM OF THREE (3) REFERENCES FOR WHOM THEY HAVE PERFORMED SIMILAR WORK DURING THE PAST THREE (3) YEARS.

(1)	CLIENT NAME	_____
	ADDRESS (Street)	_____
	ADDRESS (City, St, Zip)	_____
	CONTACT NAME	_____
	TELEPHONE/E-MAIL	_____
(2)	CLIENT NAME	_____
	ADDRESS (Street)	_____
	ADDRESS (City, St, Zip)	_____
	CONTACT NAME	_____
	TELEPHONE/E-MAIL	_____
(3)	CLIENT NAME	_____
	ADDRESS (Street)	_____
	ADDRESS (City, St, Zip)	_____
	CONTACT NAME	_____
	TELEPHONE/E-MAIL	_____

THIS PAGE SHALL BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL.

EXECUTION OF PROPOSAL

DATE: _____

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- ____ That this proposal was signed by an authorized representative of the firm.
- ____ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- ____ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- ____ That the potential Contractor agrees to the conditions as set forth in this **Request for Proposal** with no exceptions.
- ____ That the potential Contractor can obtain a performance bond, if required herein, and insurance as specified.
- ____ That the proposal is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class 1 Felony.

Therefore, in compliance with the foregoing **Request for Proposal**, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this proposal is accepted within thirty (30) days from the date of the opening, to furnish the services for the prices quoted during any resulting contract period.

CONTRACTOR _____ ADDRESS _____

PHONE _____

CITY AND STATE _____ ZIP CODE _____ FAX _____

BY _____ TITLE _____

(Signature)

E-MAIL _____

Type or Printed Name

Federal Identification Number

ACCEPTANCE OF PROPOSAL

DATE: _____

AGENCY _____ CITY AND STATE _____

BY _____ TITLE _____

(Signature)

THIS PAGE SHALL BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL.

SUPPLIER QUALIFICATION WORKSHEET

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below:

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your company to Participating Public Agencies nationally.
YES___ NO___
- B. Does Supplier have a national sales force or dealer network with the ability to call on Participating Public Agencies in over 30 U.S. states?
YES___ NO___
- C. Did Supplier have sales greater than \$50 million last year?
YES___ NO___
- D. Does Supplier have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES___ NO___
- E. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities contract?
YES___ NO___
- F. Does Supplier agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES___ NO___
- G. Does Supplier maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES___ NO___
- H. Will Supplier commit to the following program implementation schedule?
YES___ NO___
- I. Will the U.S. Communities contract be your lead public offering to Participating Public Agencies?
YES___ NO___

U.S. Communities Administrative Agreement

This ADMINISTRATION AGREEMENT (THIS “Agreement”) is made this ____ day of _____, _____, between the U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) and _____(herein “Supplier”).

RECITALS

WHEREAS, the _____(herein “Lead Public Agency”) has entered into a Master Agreement dated _____, Agreement No. _____, by and between the Lead Public Agency and Supplier, as may be amended from time to time in accordance with the terms thereof (the “Master Agreement”), for the purchase of _____ (herein “Product & Services”);

WHEREAS, said Master Agreement provides that any state, local government, school district, higher education institution, other government agency and nonprofit organizations (herein “Participating Public Agencies”) may purchase Product at prices stated in the Master Agreement;

WHEREAS, U.S. Communities is an instrumentality of government with the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves as the administrative agent for Lead Public Agency and other lead public agencies with regard to other Master Agreements offered through the U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other Master Agreements;

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies on a national basis throughout the United States ;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

DEFINITIONS

Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

1. The Master Agreement, as attached hereto as Exhibit I and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

2. U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to the U.S. Communities under this Agreement including, but not limited to, the Supplier's obligation to provide the indemnification and insurance.
3. The Supplier shall perform all of its duties, responsibilities and obligations in the time and manner as required to be performed by the Supplier as set forth in the Master Agreement.
4. U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier hereby agrees that the Agency shall act in the capacity of administrator of purchases under the Master Agreement.
5. With respect to any purchases by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Lead Public Agency or such Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order made by Lead Public Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any Participating Public Agency to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the Master Agreement. The Agency makes no representation or guaranty with respect to any minimum purchases by Lead Public Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that all indemnifications afforded by the Supplier to U.S. Communities shall survive the term of this Agreement.

MUTUAL COMMITMENTS

U.S. Communities Commitments to Program Suppliers

Marketing – U.S. Communities will proactively and jointly market the Supplier's contract to Agencies nationwide throughout the United States through a network of major sponsors (NLC, NACo, USCM, ASBO & NIGP) and state-level sponsors. In addition the U.S. Communities staff will enhance the Supplier's marketing efforts through in-person meetings with public agencies, participation in key events and tradeshow and by providing online tools to the Supplier's sales force.

Training – U.S. Communities is dedicated to training and educating the Supplier sales force. The U.S. Communities Program Managers' primary focus is the education, training and engagement of the Supplier's sales force. The Program Managers will conduct face to face training sessions as well as conduct joint calls to major Public Agencies. This direct support of the field is enhanced by a Supplier login that provides presentations, documents and

information to assist the Supplier field sales force in effectively promoting their U.S. Communities contract.

Knowledge Management Support – U.S. Communities will provide resources and tools to enable the Supplier to leverage the program’s knowledge and data. Prior to implementation, the Supplier’s sales force will be provided access to a private login site that contains marketing, training and targeting data.

SUPPLIER COMMITMENTS

U.S. Communities views the relationship with an awarded Program Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Suppliers.

The successful foundation of the partnership requires Commitments from both U.S. Communities and the Suppliers. U.S. Communities asks each Supplier to make the Commitments set forth below to ensure Supplier is providing the highest level of public benefit to Participating Public Agencies:

Each supplier is required to make four commitments to insure the overall success of the national program. These commitments are incorporated into the Agreement:

- A. Corporate – A commitment that U.S. Communities is actively supported by Supplier’s senior executive management with a focus on the following:
- U.S. Communities will be the Supplier’s primary offering to states, local governments, school districts, and higher education institutions in the United States of America; and other government agencies and nonprofit organizations herein collectively all known as “Participating Public Agencies”.
 - A commitment that Supplier shall make all existing Participating Public Agencies that do business with the Supplier aware of the value and pricing benefits of the U.S. Communities contract.
 - Upon authorization by the Participating Public Agency transition such Participating Public Agencies to the Supplier’s U.S. Communities contract.
- B. Pricing – A commitment that Supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Participating Public Agencies. If a Participating Public Agency is otherwise eligible for lower pricing through any other Supplier contract, the Supplier will match the pricing under U.S. Communities.
- C. Economy - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.
- D. Sales – A commitment that the Supplier will market U.S. Communities throughout the United States through a Supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as Supplier’s primary offering to Participating Public Agencies.

The Corporate, Pricing, Economy and Sales Commitments are the foundation of the relationship between U.S. Communities and its suppliers. The Commitments are not negotiable. If a supplier is found to be in violation and/or non-compliance with one or more of the U.S. Communities Commitments, the supplier will have ninety days to provide resolution and come into compliance. Failure to do so will result in removal from the U.S. Communities national program.

SUPPLIER'S INITIAL: _____

DATE: _____

PROGRAM STANDARDS

U.S. Communities recognizes that each Supplier has a successful business model, and may choose to manage the U.S. Communities program in a variety of ways that best suit the Supplier's organization and market approach.

The following are Program Standards intended to assist the Supplier in successfully implementing the U.S. Communities contract:

Senior Management Account Representative and Team – The Supplier shall provide a Senior Management Account Representative with the authority and responsibility for the overall success of the U.S. Communities contract within the Supplier's organization. The supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning new public agency registrations and for ensuring timely follow up by the Supplier's staff to requests for contact from public agencies. Additionally, the supplier shall provide the personnel necessary to implement and support a supplier-based internet web page dedicated to the Supplier's U.S. Communities program and linked to the U.S. Communities website.

Participating Public Agency Access - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposal or Invitation to Bid;
 - Copy of contract and amendments between Lead Public Agency and Supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A dedicated email address for general inquiries, "uscommunities@(name of supplier.com)"

Electronic Registration - The Supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

Sales Report - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

The report is to be submitted within thirty (30) days of the end of each calendar quarter in the prescribed format set forth in the Agreement.

Exception reporting – U.S. Communities will send to each vendor an exception report that details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed prior to the following quarterly sales report.

Online Reporting - Within 60 days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier will be asked to follow up and report back within thirty (30) days of receiving the notification on specific reports available to them online.

Administrative Fees - The supplier is responsible for paying to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within thirty (30) days of the end of each calendar quarter as set out in the Agreement. Reported sales volumes and respective administrative fee payments shall be denominated in U.S. Dollars.

Quarterly Review - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. Communities Awareness - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences.

Supplier Sales - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logo and the standards to be employed in the use of the logo. At a minimum, the supplier's sales initiatives should communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

Branding and Logo Compliance – Supplier is responsible for complying with the U.S. Communities branding and logo standards and guidelines. U.S. Communities related marketing material must be submitted to U.S. Communities for review.

Sales Force Training - Supplier is responsible for the training of its national sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel.

SUPPLIER'S INITIAL: _____

DATE: _____

QUARTERLY FEES & REPORTING

1. Supplier shall pay U.S. Communities a quarterly administrative fee in the amount of 1% of the total purchase price for the first \$10 million in annual sales; 1.5% of the total purchase price for the next \$10 million in annual sales; 2% of the total purchase price for the next \$320 million in annual sales; and 2.5% of the total purchase price for annual sales of \$340 million and beyond, , excluding taxes and shipping, for all purchases under the Master Agreement and provide the Agency with an electronic accounting report, in a format prescribed by the Agency, summarizing all purchases under the Master Agreement. Quarterly fees and reports shall be made with respect to all purchases shipped and billed pursuant to the Master Agreement for the applicable quarter.
2. Supplier shall at its expense maintain an accounting of all purchases made by Participating Public Agencies. U.S. Communities and Lead Public Agency reserve the right to audit the accounting for a period of four (4) years from the date the U.S. Communities receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Lead Public Agency or U.S. Communities. Quarterly reports and the administrative fee applicable to each quarter are due within 30 days of the end of each calendar quarter as set forth above. The U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the administrative fee to program sponsors and state associations of government.
3. Failure to provide a quarterly report and/or payment of the administrative fee within the time and manner specified shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the U.S. Communities sole discretion. All administrative fees not paid within 30 days of the end of each quarter shall bear interest at the rate of 1 1/2% per month until paid. Administrative fee payments shall be made by check or wire to U.S. Communities or the Designee or Trustee as may be directed in writing by U.S. Communities.
4. U.S. Communities or its designee may, at its sole discretion, compare public agency records with quarterly reports submitted by Supplier. If there is a discrepancy, U.S. Communities will notify the Supplier in writing. Supplier will have 30 days from the date of such notice to resolve the discrepancy to the U.S. Communities reasonable satisfaction. If the Supplier does not so resolve the discrepancy, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's quarterly reports and Supplier shall be obligated to reimburse U.S. Communities costs and expenses for such audit.

GENERAL PROVISIONS

5. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
6. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which he may be entitled.
7. This Agreement and U.S. Communities rights and obligations hereunder may be assigned at U.S. Communities sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities obligations hereunder.
8. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

A. U.S. Communities
2033 N. Main Street, Suite 700
Walnut Creek, CA 94596
Attn: Program Manager Administration

B. Lead Public Agency:
North Carolina State University
Materials Management
2721 Sullivan Drive, Admin Services Bldg #1 Ste 101
Raleigh, NC 27695

C. Supplier

Attn: U.S. Communities Program Manager

9. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.
10. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

11. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.
12. This Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of California as a contract executed and delivered within the State of California and to be fully performed within the State of California.
13. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, the Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

IN WITNESS WHEREOF, the U.S. Communities Government Purchasing Alliance has caused this Agreement to be executed in its name and the Supplier has caused this Agreement to be executed in its name, all as of the date first above written.

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

Signature_____

By _____
[Typed name]

SUPPLIER: _____

Signature_____

By _____
[Typed name]

Addendum #1 – Affiliated Programs

U.S. Communities recently established Canadian Communities, an affiliated program in Canada to offer certain qualified contract awards. U.S. Communities will continue to explore other international opportunities as practical based upon the capacity of contract suppliers to properly serve public agencies internationally;

Understanding that all Suppliers may not have the capacity or want to focus on Canadian Communities or other affiliated programs, U.S. Communities offers these opportunities on a voluntary basis to Suppliers.

The terms, conditions and commitments outlined and agreed upon in the U.S. Communities Administration Agreement shall be applied to Canadian Communities and any other international opportunities.

_____Supplier wishes to participate and has the capacity to serve Canadian public agencies and other international opportunities, and agrees to abide by the terms, conditions and commitments of the executed U.S. Communities Administration Agreement.

_____Supplier does not wish to participate in Canadian Communities and other international opportunities.

SUPPLIER: _____

Signature_____

By _____
[Typed name]

ADMINISTRATION AGREEMENT GUIDELINES

Corporate Commitment Guidelines

1. The supplier must demonstrate in their RFP response and throughout the term of their contract that senior management fully supports the U.S. Communities program and its commitments and requirements. Senior management is defined as an executive(s) with company wide authority.
2. The supplier's field force (direct and/or authorized dealer / rep agency etc.) must lead with their U.S. Communities contract when calling on public agencies nationwide. If the supplier has alternate cooperative vehicles (i.e. state contracts, regional cooperatives) U.S. Communities is required to be the lead offering not just one of the supplier's options. If a supplier meets resistance or an objection to utilizing U.S. Communities from a public agency, prior to offering an alternate contract option, the suppliers sales representative must contact the U.S. Communities Program Manager in the area and request assistance in over coming the barrier or objection. If the U.S. Communities Program Manager is unable to resolve the public agency's objection then the supplier is permitted to pursue other options.
3. In states where the supplier has an existing state contract, U.S. Communities expects the supplier to notify the state of its U.S. Communities contract and transition the state to U.S. Communities upon the state's request. Regardless of whether or not the state decides to transition to U.S. Communities, U.S. Communities expects the supplier to lead with the U.S. Communities contract to the local public agencies with in the state. Local public agencies include but are not limited to; counties, cities, school districts, special districts, community colleges, colleges, universities and non-profits. The above applies to other cooperatives held by the supplier.
4. U.S. Communities recognizes that the main value for a supplier to participate in the U.S. Communities program is to generate new incremental revenue. To ensure the credibility of the program U.S. Communities requires its suppliers to inform their existing public agency customers of their U.S. Communities contract. If an existing public agency client requests to be transitioned to the supplier's U.S. Communities contract, U.S. Communities expects the supplier to transition the client and report the client's purchases to U.S. Communities going forward

SUPPLIER'S INITIAL: _____

DATE: _____

Supplier Pricing Commitment Compliance Guidelines

It is U.S. Communities expectation that the standard pricing offered through the supplier's U.S. Communities contract is generally the lowest overall available pricing net to buyer to state and local agencies nationwide. The supplier does have recourse available to come into compliance with the U.S. Communities pricing commitment when a pre-existing contract and / or a public agency's unique buying pattern provide one or more public agencies a lower price than the supplier's U.S. Communities contract. The following options are intended for limited use and not as a routine business practice.

1. If the supplier has a contract that is available to one or more public agencies that offers lower pricing than their U.S. Communities contract, the supplier is required to match the pricing under the U.S. Communities contract and make the eligible public agencies aware that the lower pricing is available under their U.S. Communities contract. If one or more of the eligible agencies request to transition to the U.S. Communities contract, the supplier is expected to transition the agency and report the agency's purchases under the U.S. Communities contract going forward. The price match only applies to eligible agencies. Below are three examples of contracts and eligible agencies.
 - a. The supplier holds a state contract with lower pricing that is available to all public agencies within the state. The supplier would match the lower state pricing under U.S. Communities and make it available to all public agencies within the state.
 - b. The supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. The supplier would match the lower cooperative pricing under U.S. Communities and make it available to the ten public agency cooperative members.
 - c. The supplier holds a contract with an individual public agency. The public agency contract does not contain any cooperative language and therefore other public agencies are not eligible to utilize the contract. The supplier would be required to match the lower pricing under the U.S. Communities contract and make it available only to the individual public agency.
2. Occasionally U.S. Communities and its suppliers interact with a public agency that has a buying pattern that is a large deviation from the normal public agency buying pattern that causes the supplier's U.S. Communities pricing to be non-competitive and / or higher than an alternative contract held by the supplier. The cause could be created by a unique end user preference or requirement. When this occasion arises the supplier has the ability to address the issue by lowering the price under the U.S. Communities contract on the item(s) causing the large deviation. The supplier would not be required to lower the price for other agencies.

SUPPLIER'S INITIAL: _____

DATE: _____

Public Agency Solicitation Response Guidelines

While it is the objective of the U.S. Communities program to have public agencies piggyback on the contracts rather than issue their own RFPs, U.S. Communities recognizes that for various reasons many public agencies will issue their own solicitations. The following options are available to U.S. Communities Suppliers when responding to Public Agency solicitations.

1. Respond with your U.S. Communities contract pricing. If successful the sales would be reported under U.S. Communities,
2. If competitive conditions required pricing lower than the standard U.S. Communities contract pricing, the supplier can submit lower pricing through the U.S. Communities contract. If successful the sales would be reported under U.S. Communities,
3. Do not respond to the bid or RFP. Make the U.S. Communities contract available to the agency to compare against their solicitation responses.
4. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers' U.S. Communities contract pricing.
5. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers U.S. Communities contract pricing. If an alternative response is permitted offer the U.S. Communities contract as an alternative for their consideration.

SUPPLIER'S INITIAL: _____

DATE: _____

Quarterly Reporting Procedures

Thirty (30) Days after Quarter End, quarterly reporting is due in the required format. Quarterly reporting will include sales reporting for U.S. and Canada, and a breakout of Environmental Preferable (Green) sales reporting. Supplier shall make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

Submitted reports will be verified by U.S. Communities against their registration database. Any data that differs with the registration database will be changed prior to processing.

U.S. Communities will send to each supplier an error report which details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections shall be completed prior to the following quarterly sales report. Any questions should be directed to U.S. Communities in writing to mteixeira@uscommunities.org.

Within sixty (60) days of quarter end, U.S. Communities will provide online reporting available to suppliers, sponsors and agencies with updated quarterly reports. The suppliers will be asked to follow up and report back within 15 days of receiving the notification on specific reports available to them online. In general, these are the areas of concern that suppliers will be requested to review and report back on:

Report Name	Follow up with U.S. Communities
5 Qtr Drop Sales Analysis	Financial & Reporting Manager
Zero States Sales Report	Program Manager
Registered Agency Without Sales Report	Program Manager

The above reports are available under your supplier login and are found under “Quarterly Sales Report.” Other reports that are also available and are useful in resolving reporting issues and enabling you to better manage your U.S. Communities contract are:

- Agency Sales by Population/Enrollment Report
- Hot Prospect Sales Report
- New Lead Sales Report
- State Qtr Comparison Sales Report
- Advisory Board Usage Report
- Various Agency Type Comparison Reports
- Sales Report Builder

If upon review of sales reports or sales analysis by agencies, sponsors, advisory board members or U.S. Communities staff, a sales reporting discrepancy is highlighted, suppliers will be informed of follow up requirements by e-mail. Suppliers shall provide U.S. Communities with data that sufficiently clarifies sales issues in question in a timely manner so as to be resolved to U.S. Communities’ and Lead Agency’s reasonable satisfaction within thirty (30) days of written request; and if not resolved U.S. Communities will have the right to conduct an audit and subject late fees to the sales in question. If past due fees are determined payable, once amount is determined, Wells Fargo must receive payment by supplier within fifteen (15) days.

SUPPLIER’S INITIAL: _____

DATE: _____

End of U.S. Communities Administrative Agreement

State Notice Addendum

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Cities, Towns, Villages and Boroughs

CEDAR MILL COMMUNITY LIBRARY
CITY OF ADAIR VILLAGE
CITY OF ALBANY
CITY OF ASHLAND
CITY OF ASTORIA OREGON
CITY OF AUMSVILLE
CITY OF AURORA
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CENTRAL POINT POLICE DEPARTMENT
CITY OF CLATSKANIE
CITY OF COBURG
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF DAMASCUS
CITY OF DUNDEE
CITY OF EAGLE POINT
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF FALLS CITY
CITY OF GATES
CITY OF GEARHART

CITY OF GERVAIS
CITY OF GOLD HILL
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HAPPY VALLEY
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF LAKE OSWEGO
CITY OF LAKESIDE
CITY OF LEBANON
CITY OF MALIN
CITY OF MCMINNVILLE
CITY OF MEDFORD
CITY OF MILL CITY
CITY OF MILLERSBURG
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NORTH PLAINS
CITY OF OREGON CITY
CITY OF PHOENIX
CITY OF PILOT ROCK
CITY OF PORT ORFORD
CITY OF PORTLAND
CITY OF POWERS
CITY OF REDMOND
CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SALEM
CITY OF SANDY
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SHADY COVE
CITY OF SHERWOOD
CITY OF SPRINGFIELD
CITY OF ST. PAUL
CITY OF STAYTON
CITY OF TIGARD, OREGON
CITY OF TUALATIN, OREGON
CITY OF WARRENTON

CITY OF WEST LINN/PARKS
CITY OF WILSONVILLE
CITY OF WINSTON
CITY OF WOOD VILLAGE
CITY OF WOODBURN
CITY OF YACHATS
FLORENCE AREA CHAMBER OF COMMERCE
HOUSING AUTHORITY OF THE CITY OF SALEM
KEIZER POLICE DEPARTMENT
LEAGUE OF OREGON CITIES
PORTLAND DEVELOPMENT COMMISSION
CITY AND COUNTY OF HONOLULU

Counties and Parishes

ASSOCIATION OF OREGON COUNTIES
BENTON COUNTY
CLACKAMAS COUNTY DEPT OF TRANSPORTATION
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
COOS COUNTY HIGHWAY DEPARTMENT
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
GILLIAM COUNTY
GILLIAM COUNTY OREGON
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
JACKSON COUNTY HEALTH AND HUMAN SERVICES
JEFFERSON COUNTY
KLAMATH COUNTY VETERANS SERVICE OFFICE
LAKE COUNTY
LANE COUNTY
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MORROW COUNTY
MULTNOMAH COUNTY
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
POLK COUNTY
SHERMAN COUNTY
UMATILLA COUNTY, OREGON

UNION COUNTY
WALLOWA COUNTY
WASCO COUNTY
WASHINGTON COUNTY
YAMHILL COUNTY
COUNTY OF HAWAII
MAUI COUNTY COUNCIL

K - 12

ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
BAKER SCHOOL DISTRICT 5-J
BANDON SCHOOL DISTRICT
BANKS SCHOOL DISTRICT
BEAVERTON SCHOOL DISTRICT
BEND / LA PINE SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADE SCHOOL DISTRICT
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO. 6
CENTRAL SCHOOL DISTRICT 13J
CLACKAMAS EDUCATION SERVICE DISTRICT
COOS BAY SCHOOL DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COQUILLE SCHOOL DISTRICT 8
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CRESWELL SCHOOL DISTRICT
CROSSROADS CHRISTIAN SCHOOL
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO. 2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS COUNTY SCHOOL DISTRICT 116
DOUGLAS EDUCATION SERVICE DISTRICT
DUFUR SCHOOL DISTRICT NO.29
ELKTON SCHOOL DISTRICT NO.34
ESTACADA SCHOOL DISTRICT NO.108

FOREST GROVE SCHOOL DISTRICT
GASTON SCHOOL DISTRICT 511J
GEN CONF OF SDA CHURCH WESTERN OR
GLADSTONE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
GLIDE SCHOOL DISTRICT NO.12
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
HARNEY COUNTY SCHOOL DIST. NO.3
HARNEY EDUCATION SERVICE DISTRICT
HEAD START OF LANE COUNTY
HERITAGE CHRISTIAN SCHOOL
HIGH DESERT EDUCATION SERVICE DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LA GRANDE SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LANE COUNTY SCHOOL DISTRICT 69
LEBANON COMMUNITY SCHOOLS NO.9
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C - SCIO SD
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT - SALEM - KEIZER PS
MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES
MCMINNVILLE SCHOOL DISTRICT NO.40
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MOLALLA RIVER SCHOOL DISTRICT NO.35
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DISTRICT
MT. ANGEL SCHOOL DISTRICT NO.91
MULTISENSORY LEARNING ACADEMY
MULTNOMAH EDUCATION SERVICE DISTRICT
MYRTLE POINT SCHOOL DISTRICT NO.41
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES

NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH SANTIAM SCHOOL DISTRICT 29J
NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
NYSSA SCHOOL DISTRICT NO. 26
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NO.46
OUR LADY OF THE LAKE SCHOOL
PHILOMATH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NO.4
PORTLAND ADVENTIST ACADEMY
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAINIER SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REEDSPORT SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SEVEN PEAKS SCHOOL
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT
SIUSLAW SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
STANFIELD SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA-MORROW ESD
VERNONIA SCHOOL DISTRICT 47J
WEST HILLS COMMUNITY CHURCH
WEST LINN WILSONVILLE SCHOOL DISTRICT
WHITEAKER MONTESSORI SCHOOL
YONCALLA SCHOOL DISTRICT NO.32
CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
EMMANUAL LUTHERAN SCHOOL
HANAHAU`OLI SCHOOL

HAWAII TECHNOLOGY ACADEMY
ISLAND SCHOOL
KAMEHAMEHA SCHOOLS
KE KULA O S. M. KAMAKAU
PACIFIC BUDDHIST ACADEMY

Higher Education

BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
CENTRAL OREGON COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLUMBIA GORGE COMMUNITY COLLEGE
GEORGE FOX UNIVERSITY
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIV.
REED COLLEGE
ROGUE COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
BRIGHAM YOUNG UNIVERSITY - HAWAII
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MANOA

State Agencies

BOARD OF MEDICAL EXAMINERS
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION

OREGON DEPARTMENT OF FORESTRY
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE POLICE
OREGON TOURISM COMMISSION
SEIU LOCAL 503, OPEU
ADMIN. SERVICES OFFICE
HAWAII HEALTH SYSTEMS CORPORATION
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
STATE OF HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION

Special/Independent Districts

BAY AREA HOSPITAL DISTRICT
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CENTRAL OREGON IRRIGATION DISTRICT
CHEHALEM PARK AND RECREATION DISTRICT
CITY COUNTY INSURANCE SERVICES
CLEAN WATER SERVICES
COLUMBIA 911 COMMUNICATIONS DISTRICT
COLUMBIA RIVER PUD
DESCHUTES COUNTY RFPD NO.2
DESCHUTES PUBLIC LIBRARY SYSTEM
EAST MULTNOMAH SOIL AND WATER CONSERVANCY
GASTON RURAL FIRE DEPARTMENT
GLADSTONE POLICE DEPARTMENT
GLENDALE RURAL FIRE DISTRICT
HOODLAND FIRE DISTRICT NO.74
HOODLAND FIRE DISTRICT #74
KLAMATH COUNTY 9-1-1
LANE EDUCATION SERVICE DISTRICT
LANE TRANSIT DISTRICT
MALIN COMMUNITY PARK AND RECREATION DISTRICT
MARION COUNTY FIRE DISTRICT #1
METRO
METROPOLITAN EXPOSITION-RECREATION COMMISSION
MONMOUTH - INDEPENDENCE NETWORK
MULTONAH COUNTY DRAINAGE DISTRICT #1
NW POWER POOL

OAK LODGE WATER DISTRICT
PORT OF ST HELENS
PORT OF UMPQUA
REGIONAL AUTOMATED INFORMATION NETWORK
RIVERGROVE WATER DISTRICT
SALEM AREA MASS TRANSIT DISTRICT
SANDY FIRE DISTRICT NO. 72
SUNSET EMPIRE PARK AND RECREATION
THE NEWPORT PARK AND RECREATION CENTER
THE PORT OF PORTLAND
TILLAMOOK PEOPLES UTILITY DISTRICT
TUALATIN HILLS PARK AND RECREATION DISTRICT
TUALATIN VALLEY FIRE & RESCUE
WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
WILLAMALANE PARK AND RECREATION DISTRICT
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

Nonprofit & Other

ADDICTIONS RECOVERY CENTER, INC
ALLFOURONE/CRESTVIEW CONFERENCE CTR.
ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
ALZHEIMERS NETWORK OF OREGON
ASHLAND COMMUNITY HOSPITAL
ATHENA LIBRARY FRIENDS ASSOCIATION
BARLOW YOUTH FOOTBALL
BAY AREA FIRST STEP, INC.
BENTON HOSPICE SERVICE
BETHEL CHURCH OF GOD
BIRCH COMMUNITY SERVICES, INC.
BLACHLY LANE ELECTRIC COOPERATIVE
BLIND ENTERPRISES OF OREGON
BONNEVILLE ENVIRONMENTAL FOUNDATION
BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
BROAD BASE PROGRAMS INC.
CANBY FOURSQUARE CHURCH
CANCER CARE RESOURCES
CASCADIA BEHAVIORAL HEALTHCARE
CASCADIA REGION GREEN BUILDING COUNCIL
CATHOLIC CHARITIES
CATHOLIC COMMUNITY SERVICES
CENTRAL BIBLE CHURCH
CENTRAL CITY CONCERN
CENTRAL DOUGLAS COUNTY FAMILY YMCA
CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK

CHILDPEACE MONTESSORI
CITY BIBLE CHURCH
CLASSROOM LAW PROJECT
COAST REHABILITATION SERVICES
COLLEGE HOUSING NORTHWEST
COMMUNITY ACTION ORGANIZATION
COMMUNITY ACTION TEAM, INC.
COMMUNITY CANCER CENTER
COMMUNITY HEALTH CENTER, INC
COMMUNITY VETERINARY CENTER
CONFEDERATED TRIBES OF GRAND RONDE
CONSERVATION BIOLOGY INSTITUTE
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
CORVALLIS MOUNTAIN RESCUE UNIT
COVENANT CHRISTIAN HOOD RIVER
COVENANT RETIREMENT COMMUNITIES
DELIGHT VALLEY CHURCH OF CHRIST
DOUGLAS ELECTRIC COOPERATIVE, INC.
EAST HILL CHURCH
EAST SIDE FOURSQUARE CHURCH
EAST WEST MINISTRIES INTERNATIONAL
ELMIRA CHURCH OF CHRIST
EMMAUS CHRISTIAN SCHOOL
EN AVANT, INC.
ENTERPRISE FOR EMPLOYMENT AND EDUCATION
EUGENE BALLET COMPANY
EUGENE SYMPHONY ASSOCIATION, INC.
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
FAIR SHARE RESEARCH AND EDUCATION FUND
FAITH CENTER
FAITHFUL SAVIOR MINISTRIES
FAMILIES FIRST OF GRANT COUNTY, INC.
FANCONI ANEMIA RESEARCH FUND INC.
FIRST CHURCH OF THE NAZARENE
FIRST UNITARIAN CHURCH
FORD FAMILY FOUNDATION
FOUNDATIONS FOR A BETTER OREGON
FRIENDS OF THE CHILDREN
GATEWAY TO COLLEGE NATIONAL NETWORK
GOAL ONE COALITION
GOLD BEACH POLICE DEPARTMENT
GOOD SHEPHERD COMMUNITIES
GRANT PARK CHURCH

GRANTS PASS MANAGEMENT SERVICES, DBA
HEARING AND SPEECH INSTITUTE INC
HELP NOW! ADVOCACY CENTER
HIGHLAND HAVEN
HIGHLAND UNITED CHURCH OF CHRIST
HOUSING AUTHORITY OF PORTLAND
INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION
IRCO
JASPER MOUNTAIN
JUNIOR ACHIEVEMENT
KLAMATH HOUSING AUTHORITY
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
LA GRANDE UNITED METHODIST CHURCH
LANE ELECTRIC COOPERATIVE
LANE MEMORIAL BLOOD BANK
LAUREL HILL CENTER
LIVING WAY FELLOWSHIP
LOCAL GOVERNMENT PERSONNEL INSTITUTE
LOOKING GLASS YOUTH AND FAMILY SERVICES
MAKING MEMORIES BREAST CANCER FOUNDATION, INC.
METRO HOME SAFETY REPAIR PROGRAM
METROPOLITAN FAMILY SERVICE
MID COLUMBIA COUNCIL OF GOVERNMENTS
MID-COLUMBIA CENTER FOR LIVING
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
MORNING STAR MISSIONARY BAPTIST CHURCH
MORRISON CHILD AND FAMILY SERVICES
MOSAIC CHURCH
NATIONAL PSORIASIS FOUNDATION
NATIONAL WILD TURKEY FEDERATION
NEW AVENUES FOR YOUTH INC
NEW BEGINNINGS CHRISTIAN CENTER
NEW HOPE COMMUNITY CHURCH
NEWBERG FRIENDS CHURCH
NORTHWEST FOOD PROCESSORS ASSOCIATION
NORTHWEST YOUTH CORPS
OCHIN
OHSU FOUNDATION
OMNIMEDIX INSTITUTE
OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
OREGON BALLET THEATRE

OREGON CITY CHURCH OF THE NAZARENE
OREGON COAST COMMUNITY ACTION
OREGON DEATH WITH DIGNITY
OREGON DONOR PROGRAM
OREGON EDUCATION ASSOCIATION
OREGON PROGRESS FORUM
OREGON REPERTORY SINGERS
OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
OSLC COMMUNITY PROGRAMS
OUTSIDE IN
OUTSIDE IN
PACIFIC CASCADE FEDERAL CREDIT UNION
PACIFIC FISHERY MANAGEMENT COUNCIL
PACIFIC INSTITUTES FOR RESEARCH
PARTNERSHIPS IN COMMUNITY LIVING, INC.
PENDLETON ACADEMIES
PENTAGON FEDERAL CREDIT UNION
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
PORT CITY DEVELOPMENT CENTER
PORTLAND ART MUSEUM
PORTLAND BUSINESS ALLIANCE
PORTLAND HABILITATION CENTER, INC.
PORTLAND SCHOOLS FOUNDATION
PORTLAND WOMENS CRISIS LINE
PREGNANCY RESOUCCE CENTERS OF GRETER PORTLAND
QUADRIPLLEGICS UNITED AGAINST DEPENDENCY, INC.
REBUILDING TOGETHER - PORTLAND INC.
REGIONAL ARTS AND CULTURE COUNCIL
RELEVANT LIFE CHURCH
ROGUE FEDERAL CREDIT UNION
ROSE VILLA, INC.
SACRED HEART CATHOLIC DAUGHTERS
SAIF CORPORATION
SAINT ANDREW NATIVITY SCHOOL
SAINT CATHERINE OF SIENA CHURCH
SAINT JAMES CATHOLIC CHURCH
SALEM ALLIANCE CHURCH
SCIENCEWORKS
SELF ENHANCEMENT INC.
SERENITY LANE
SEXUAL ASSAULT RESOURCE CENTER
SEXUAL ASSAULT RESOURCE CENTER
SHELTERCARE

SHERIDAN JAPANESE SCHOOL FOUNDATION
SHERMAN DEVELOPMENT LEAGUE, INC.
SILVERTON AREA COMMUNITY AID
SISKIYOU INITIATIVE
SMART
SOCIAL VENTURE PARTNERS PORTLAND
SOUTH COAST HOSPICE, INC.
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE
SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
SOUTHERN OREGON HUMANE SOCIETY
SPARC ENTERPRISES
SPIRIT WIRELESS
SPOTLIGHT THEATRE OF PLEASANT HILL
SPRINGFIELD UTILITY BOARD
ST. ANTHONY CHURCH
ST. ANTHONY SCHOOL
ST. MARYS OF MEDFORD, INC.
SUMMIT VIEW COVENANT CHURCH
SUNNYSIDE FOURSQUARE CHURCH
SUNRISE ENTERPRISES
TENAS ILLAHEE CHILDCARE CENTER
THE CHURCH OF JESUS CHRIST OF LDS
THE EARLY EDUCATION PROGRAM, INC.
THE NEXT DOOR
THE OREGON COMMUNITY FOUNDATION
THE SALVATION ARMY - CASCADE DIVISION
TILLAMOOK CNTY WOMENS CRISIS CENTER
TILLAMOOK ESTUARIES PARTNERSHIP
TOUCHSTONE PARENT ORGANIZATION
TRAILS CLUB
TRAINING EMPLOYMENT CONSORTIUM
TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
UMPQUA COMMUNITY DEVELOPMENT CORPORATION
UNION GOSPEL MISSION
UNITED CEREBRAL PALSY OF OR AND SW WA
UNITED WAY OF THE COLUMBIA WILLAMETTE
US CONFERENCE OF MENONNITE BRETHREN CHURCHES
US FISH AND WILDLIFE SERVICE
USAGENCIES CREDIT UNION
VERMONT HILLS FAMILY LIFE CENTER
VIRGINIA GARCIA MEMORIAL HEALTH CENTER
VOLUNTEERS OF AMERICA OREGON
WE CARE OREGON

WESTERN RIVERS CONSERVANCY
WESTERN STATES CENTER
WESTSIDE BAPTIST CHURCH
WILD SALMON CENTER
WILLAMETTE FAMILY
WOODBURN AREA CHAMBER OF COMMERCE
WORD OF LIFE COMMUNITY CHURCH
WORKSYSTEMS INC
YWCA SALEM
AMERICAN LUNG ASSOCIATION
CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND
WEST
EAH, INC.
EASTER SEALS HAWAII
HALE MAHAOLU
HAWAII AGRICULTURE RESEARCH CENTER
HAWAII EMPLOYERS COUNCIL
HONOLULU HABITAT FOR HUMANITY
LEEWARD HABITAT FOR HUMANITY
MAUI ECONOMIC DEVELOPMENT BOARD
MAUI ECONOMIC OPPORTUNITY, INC.
MAUI FAMILY YMCA
ORI ANUENUE HALE, INC.
POLYNESIAN CULTURAL CENTER
ST. THERESA CHURCH
WAIANAE COMMUNITY OUTREACH
WAILUKU FEDERAL CREDIT UNION
YMCA OF HONOLULU

U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (hereafter referred to as “U.S. Communities”) is a non-profit “instrumentality” of government that assists Participating Public Agencies reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (hereafter referred to as “Lead Public Agencies”). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

National Sponsors

U.S. Communities is jointly sponsored by the National Institute of Governmental Purchasing (NIGP), the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials, International (ASBO) and the United States Conference of Mayors (USCM) (herein “National Sponsors”).

Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each Advisory Board Member is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Agency

City of Charlotte/Mecklenburg, NC
City of Los Angeles, CA
Cobb County, GA
Dallas County, TX
Davis Joint Unified Schools, CA
City and County of Denver, CO
Detroit Public Schools, MI
Fairfax County, VA
Harford County Public Schools, MD
Hennepin County, MN
North Carolina State University, NC

Agency

Hillsborough Schools, FL
City of Houston, TX
Los Angeles County, CA
Maricopa County, AZ
Miami-Dade County/Public Health Trust, FL
City of San Antonio, TX
San Diego Unified School District, CA
City of Seattle, WA
Great Valley School District, PA
Emory University, GA

Participating Public Agencies

Today more than 36,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.3 billion in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) shall deal directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, and payment.

North Carolina State University is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency resides. A copy of the MICPA is included herein and marked as appendix A.

Estimated Volume

While there is no minimum quantity of products to be purchased under the proposed Master Agreement, the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally.

Marketing Support

U. S. Communities provides marketing support for Supplier's products through the following:

- National Sponsors as referenced above.
- State Associations of Counties, Schools and Municipal Leagues.
- Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of K-12, City, County, Higher Education and State Associations.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

SUPPLIER QUALIFICATIONS

Commitments

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the relationship requires commitments from both U.S. Communities and the Supplier. U.S. Communities asks each Supplier to make the commitments set forth below to ensure Supplier is providing the highest level of public benefit to Participating Public Agencies:

By signing the Execution of Proposal and submitting a proposal, the proposing vendor agrees to make four commitments to insure the overall success of the national program. These commitments are incorporated into the U.S. Communities Administration Agreement:

- A. **Corporate** – A commitment that U.S. Communities is actively supported by Supplier’s senior executive management with a focus on the following:
- U.S. Communities will be the Supplier’s primary offering to states, local governments, school districts, and higher education institutions in the United States of America; and other government agencies and nonprofit organizations herein collectively all known as “Participating Public Agencies”.
 - A commitment that Supplier shall make all existing Participating Public Agencies that do business with the Supplier aware of the value and pricing benefits of the U.S. Communities contract.
 - Upon authorization by the Participating Public Agency transition such Participating Public Agencies to the Supplier’s U.S. Communities contract.
- B. **Pricing** – A commitment that Supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Participating Public Agencies. If a Participating Public Agency is otherwise eligible for lower pricing through any other Supplier contract, the Supplier will match the pricing under U.S. Communities.
- C. **Economy** - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.
- D. **Sales** – A commitment that the Supplier will market U.S. Communities throughout the United States through a Supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as Supplier’s primary offering to Participating Public Agencies.

Program Standards

U.S. Communities recognizes that each Supplier has a successful business model, and may choose to manage the U.S. Communities program in a variety of ways that best suit the Supplier’s organization and market approach.

The following are Program Standards intended to assist the Supplier in successfully implementing the U.S. Communities contract:

U.S. Communities Administration Agreement - The Supplier is required to execute the U.S. Communities Administration Agreement (pages 9-22) as part of the proposal response. The Agreement outlines the Supplier’s general duties and responsibilities in implementing the U.S. Communities contract.

The executed U.S. Communities Administrative Agreement is required to be submitted with the supplier’s proposal without exception or alteration. Failure to do so will result in disqualification.

National Account Management Team – The Supplier shall provide a National Account Manager with the authority and responsibility for the overall success of the U.S. Communities contract within the Supplier’s organization. The Supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning

new public agency registrations and for ensuring timely follow up by the Supplier's staff to requests for contact from public agencies. Additionally, the Supplier shall provide the personnel necessary to implement and support a Supplier-based internet web page dedicated to the Supplier's U.S. Communities program and linked to the U.S. Communities website.

Participating Public Agency Access - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposals;
 - Copy of contract and amendments between Lead Public Agency and Supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A dedicated email address for general inquiries, "uscommunities@(name of supplier.com)

Electronic Registration - The Supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

Sales Report - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

The report is to be submitted within thirty (30) days of the end of each calendar quarter in the prescribed format set forth in the U.S. Communities Administration Agreement.

Exception reporting – U.S. Communities will send to each vendor an exception report that details where the Supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections shall be completed prior to the following quarterly sales report.

Online Reporting - Within sixty (60) days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier shall follow up and report back within thirty (30) days of receiving the notification on specific reports available to them online.

Administrative Fees - The Supplier shall pay to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within thirty (30) days of the end of each calendar quarter as set out in the Agreement.

Quarterly Review - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. Communities Awareness - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the Supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences.

Supplier Sales - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives is encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logos and the standards to be employed in the use of the logos. At a minimum, the Supplier's sales initiatives shall communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

Branding and Logo Compliance – Supplier shall comply with the U.S. Communities branding and logo standards and guidelines. U.S. Communities-related marketing material shall be submitted to U.S. Communities for review.

Sales Force Training - Supplier shall provide training of its sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel.

GENERAL INFORMATION ON SUBMITTING PROPOSALS

EXCEPTIONS: All proposals are subject to the terms and conditions outlined herein. All responses shall be controlled by such terms and conditions and the submission of other terms and conditions, price lists, catalogs, and/or other documents as part of an offeror's response will be waived and have no effect either on this Request for Proposals or on any contract that may be awarded resulting from this solicitation. Offeror specifically agrees to the conditions set forth in the above paragraph by signature to the proposal.

PROPOSAL SUBMITTAL: All proposals must be received by the issuing agency not later than the date and time listed on the cover sheet of this proposal. One (1) original and seven (7) copies (marked as such) of the proposal and seven (7) electronic copies (either flash drive or CD ROM). In addition, seven (7) copies of the pricing proposal shall be provided. Each proposal must be signed and dated by an official authorized to bind the firm. Late proposals will not be considered for award.

Request for Proposals (RFP) are posted to The State of North Carolina Interactive Purchasing System (IPS) www.ips.state.nc.us. An addendum to this RFP may be issued. If required, any subsequent addenda must be signed and submitted prior to the proposal closing. It is the **vendor's responsibility** to verify that all applicable addenda are submitted as required.

ORAL PRESENTATIONS: During the evaluation and at their option, the evaluators may request oral presentations from any or all offerors for the purpose of clarification or to amplify the materials presented in any part of the proposal. However, offerors are cautioned that the evaluators are not required to request clarification; therefore, all proposals should be complete and reflect the most favorable terms available from the offeror.

PROPOSAL EVALUATION: Proposals will be evaluated according to the completeness, content, experience with similar projects, ability of the offeror and its staff and cost. The award of a contract to one offeror does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed to provide the best value to the University, and/or the State.

COMMENCEMENT OF SERVICES: After proposals are evaluated, and offer is made, accepted and approved by appropriate authorities, the University will issue a purchase order, a contract or a letter of agreement as an indicator to commence services.

REQUEST FOR OFFERS: Offerors are cautioned that this is a request for offers, not a request to contract and the University/State reserves the unqualified right to reject any and all offers when such rejection is deemed to be in the best interest of the University or State.

ORAL EXPLANATIONS: The University shall not be bound by oral explanations or instructions given at any time during the competitive process or after award.

REFERENCE TO OTHER DATA: Only information which is received in response to this RFP will be evaluated; reference to information previously submitted shall not be evaluated.

ELABORATE PROPOSALS: Elaborate proposals in the form of brochures or other presentations beyond that necessary to present a complete and effective proposal are not desired.

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all proposals and copies should **minimize or eliminate use of non-recyclable or non re-usable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

COST FOR PROPOSAL PREPARATION: Any costs incurred by offerors in preparing or submitting offers are the offerors' sole responsibility; the University will not reimburse any offeror for any costs incurred prior to award.

TIME FOR ACCEPTANCE: Each proposal shall state that it is a firm offer which may be accepted within a period of forty-five (45) days. Although the contract is expected to be awarded prior to that time, the 45-day period is requested to allow for unforeseen delays.

TITLES: Titles and headings in this RFP and any subsequent contract are for convenience only and shall have no binding force or effect.

CONFIDENTIALITY OF PROPOSALS: In submitting its proposal the offeror agrees not to discuss or otherwise reveal the contents of the proposal to any source outside of the using or issuing agency, government or private, until after the award of the contract. Offerors not in compliance with this provision may be disqualified, at the option of the State, from contract award. Only discussions authorized by the University are exempt from this provision.

RIGHT TO SUBMITTED MATERIAL: All responses, inquiries, or correspondence relating to or in reference to the RFP, and all other reports, charts, displays, schedules, exhibits, and other documentation submitted by the offerors shall become the property of the State when received.

OFFEROR'S REPRESENTATIVE: Each offeror shall submit with its proposal the name, address, and telephone number of the person(s) with authority to bind the firm and answer questions or provide clarification concerning the firm's proposal.

SUBCONTRACTING: Offerors may propose to subcontract portions of the work provided that their proposals clearly indicate what work they plan to subcontract and to whom and that all information required about the prime contractor is also included for each proposed subcontractor.

PROPRIETARY INFORMATION: Contractors should give specific attention to the identification of those portions of their proposals that they deem to be trade secrets and provide any justification why such materials, upon request, should not be disclosed. However, if the information you deem confidential is NOT a trade secret then the information will be released. The University may only keep information confidential to the extent permitted by NCAC T01:05B.1501 and G.S. 132-1.3.

Contractors shall clearly identify each and every section that is deemed to be confidential, proprietary or a trade secret (it is **NOT** sufficient to preface your proposal with a proprietary statement, or to use a page header or footer that arbitrarily marks **all** pages as confidential). Any individual section of the proposal that is not labeled as confidential with an accompanying statement concerning the rationale for its claimed confidentiality shall be considered public information.

HISTORICALLY UNDERUTILIZED BUSINESSES: Pursuant to General Statute 143-48 and Executive Order #150, the University invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.

PROTEST PROCEDURES: A party wanting to protest a contract award pursuant to this solicitation must submit a written request to the Director of Purchasing, North Carolina State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695-7212. This request must be received in the University Purchasing Department within thirty (30) consecutive calendar days from the date of the contract award, and must contain specific sound reasons and any supporting documentation for the protest. NOTE: Contract award notices are sent **only** to those actually awarded contracts, and not to every person or firm responding to this solicitation. Offerors may call the purchaser listed on the first page of this document to obtain a verbal status of contract award. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.doa.state.nc.us/PandC/>.

RECIPROCAL PREFERENCE: G.S. 143-59 establishes a reciprocal preference law to discourage other states from applying in-state preferences against North Carolina's resident offerors. The "Principal Place of Business" is defined as the principal place from which the trade or business of the offeror is directed or managed.

ENTERPRISE-LEVEL IT SYSTEMS OR TECHNOLOGIES: The University is committed to promote and integrate universal IT accessibility in the delivery of its resources and to develop innovative solutions to accessibility challenges for students, faculty and staff. Vendors must:

- a. Assure all features, components and sub-systems of the software or IT System contained on this RFP **fully comply** with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), (<http://www.section508.gov>);

OR

Detail why any feature, component or sub-system contained in this RFQ does not **fully comply** with Section 508, and the way in which the proposed product is out of compliance;

- b. If the Voluntary Product Accessibility Templates (VPAT) (<http://www.access-star.org/ITI-VPAT-v1.2.html>) are used, they must include compliance checklists for:
 - 1. Technical Standards,
 - 2. Function and Performance Criteria
 - 3. Documentation and Support
- c. The product offered in response to this RFP is subject to an accessibility evaluation by the University.

**NORTH CAROLINA STATE UNIVERSITY
GENERAL CONTRACT TERMS AND CONDITIONS
(Contractual and Consultant Services)**

GOVERNING LAW: This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.

Note: these contract terms and conditions apply to purchases normally made for North Carolina State University. Governing law for procurements in any other location shall be the state where the transaction takes place.

1. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina , where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined
2. **INDEPENDENT CONTRACTOR:** The Contractor shall be considered to be an independent contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with the Agency.
3. **KEY PERSONNEL:** The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The individuals designated as key personnel for purposes of this contract are those specified in the Contractor's proposal.
4. **SUBCONTRACTING:** Work proposed to be performed under this contract by the Contractor or its employees shall not be subcontracted without prior written approval of the University's Contract Administrator. Acceptance of an offeror's proposal shall include any subcontractor(s) specified therein.
5. **INSPECTION AT CONTRACTOR'S SITE:** The University reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for the University's determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
6. **PERFORMANCE AND DEFAULT:** If, through any cause, the Contractor shall fail to fulfill in timely and proper manner the obligations under this agreement, the University shall thereupon have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the Contractor shall, at the option of the University, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to the University for damages sustained by the University by virtue of any breach of this agreement, and the University may withhold any payment due the Contractor for the purpose of setoff until such time as the exact amount of damages due the University from such breach can be determined.

In case of default by the Contractor, the University may procure the services from other sources and hold the Contractor responsible for any excess cost occasioned thereby. The University reserves the right to require performance bond or other acceptable alternative guarantees from successful offeror without expense to the University.

In addition, in the event of default by the Contractor under this contract, the State may immediately cease doing business with the Contractor, immediately terminate for cause all existing contracts the State has with the Contractor, and de-bar the Contractor from doing future business with the State

Upon the Contractor filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Contractor, the University may immediately terminate, for cause, this contract and all other existing contracts the Contractor has with the University.

Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

7. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The University reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
8. **FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.
9. **TERMINATION:** The University may terminate this agreement at any time by providing written notice to the contractor at least thirty (30) days before the effective date of the termination. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the University, become its property. If the contract is terminated by the University as provided herein, the Contractor shall be paid for services satisfactorily completed, less payment or compensation previously made.
10. **CONTRACTOR TERMINATION:** The contractor may terminate the contract by providing written notice to the University at the address shown in this proposal at least thirty (30) days before the effective termination date.
11. **AVAILABILITY OF FUNDS:** Any and all payments to the Contractor are dependent upon and subject to the availability of funds to the University for the purpose set forth in this agreement.
12. **CONFIDENTIALITY:** Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Agency.

13. **CARE OF PROPERTY:** The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished it for use in connection with the performance of this contract or purchased by it for this contract and will reimburse the State for loss of damage of such property.
14. **COPYRIGHT:** No deliverable items produced in whole or in part under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor. In addition, all inventions and the copyright in and to any copyrightable work, including, but not limited to, copy, art, negatives, photographs, designs, text, software, or documentation created as part of the Contractor's performance of this project shall vest in the University, and the Contractor agrees to assign all rights therein to the University. Contractor further agrees to provide University with any and all reasonable assistance which University may require to file patent applications, to obtain copyright registrations, or to perfect its title in any such inventions or works, including the execution of any documents submitted by the University.
15. **ACCESS TO PERSONS AND RECORDS:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7. The Contractor shall retain all records for a period of three years following completion of the contract. Further, the University Internal Auditor shall have the same access to persons and records.
16. **ASSIGNMENT:** No assignment of the Contractor's obligations nor the Contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the University may:
- a. Forward the contractor's payment check(s) directly to any person or entity designated by the Contractor, or
 - b. Include any person or entity designated by Contractor as a joint payee on the Contractor's payment check(s).
- In no event shall such approval and action obligate the University to anyone other than the Contractor and the Contractor shall remain responsible for fulfillment of all contract obligations.
17. **COMPLIANCE WITH LAWS:** The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.
18. **AFFIRMATIVE ACTION:** The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.
19. **SAFETY STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device

offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

20. **INSURANCE:** During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:

a. Worker's Compensation - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$500,000.00, covering all of Contractor's employees who are engaged in any work under the contract. If any work is subcontracted, the contractor shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.

b. Commercial General Liability - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability).

c. Automobile - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$1,000,000.00 bodily injury and property damage; \$1,000,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.

Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.

21. **ADVERTISING:** Contractor shall not use the existence of this contract or the name of the State of North Carolina or North Carolina State University as part of any advertising without prior written approval from the University.
22. **ENTIRE AGREEMENT:** This contract and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This Request for Proposal, any addenda thereto, and the offeror's response are incorporated herein by reference as though set forth verbatim.

All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

23. **AMENDMENTS:** This contract may be amended only by written amendments duly executed by the University and the Contractor.
24. **TAXES:** G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
25. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
26. **GENERAL INDEMNITY:** The contractor shall hold and save the University, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the University's agents who are involved in the delivery or processing of contractor goods to the University. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
27. **OUTSOURCING:** Any vendor or subcontractor providing call or contact center services to the University or State of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided.
- If, after award of a contract, the contractor wishes to outsource any portion of the work to a location outside the United States, prior written approval must be obtained from the University agent responsible for the contract.
- Vendor must give notice to the University of any relocation of the vendor, employees of the vendor, subcontractors of the vendor, or other persons performing services under a state contract outside of the United States.
28. **PRICING:** All prices offered herein shall be firm against any increases. Request by the contractor for a cost increase relevant to any contract extension shall be submitted in writing one hundred and eighty (180) days prior to each contract renewal. The University reserves the option of accepting a contractor's proposed cost increase or canceling the service and seeking

proposals from other contractors. Requests for cost increases will be indexed to the same percent as any change in the Consumer Price Index/All Urban Consumers for the previous twelve month period of the request.

29. **DEBARMENT CERTIFICATION:** Offeror certifies to the best of its knowledge and belief, that it nor any of its principals a) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contract by any Federal agency; b) have not within a three year period preceding this award been convicted of or had a civil judgment rendered against them for: commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to this submission of offers; or commission of embezzlement, theft, forgery, bribery, falsifications or destruction of records, making false statements, or receiving stolen property; and c) are not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses enumerated herein. The offer certifies that they have not, within a three year period preceding this offer, had one or more contracts terminated for default by any federal agency.

“Principals” for the purpose of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segments, and similar positions.)

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution. Certification of this provision is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the University, the University may terminate this agreement for default.

Offeror hereby certifies these conditions and does so by signing the execution page of this RFP document.

Appendix A

Master Intergovernmental Cooperative Purchasing Agreement

This agreement is made between certain government agencies that execute a Lead Public Agency Certificate ('Lead Public Agencies') to be appended and made a part hereof and other government agencies ('Participating Public Agencies') that agree to the terms and conditions hereof through the U.S. Communities registration and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by a Lead Public Agency, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national and international volumes (herein "Products and Services");

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of solicitations obtained by a party to this agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies procurement of Products and Services
5. That a procuring party will make timely payments to the Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.

6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products and Services under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
9. This agreement shall remain in effect until termination by a party giving thirty (30) days written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.
10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

New Supplier Implementation Checklist	Target Completion after award
1. Administration Agreement Signed	Proposal
2. First Conference Call	One Week
Discuss expectations	
Establish initial contact people and roles/responsibilities	
Outline kick-off plan	
Establish Webex Training date	
3. Supplier Login Established	One Week
Complete Supplier Initiation Form	
Create User Account and User IDs and communicate to Supplier	
4. Initial Sr. Management Meeting	Two Weeks
Review commitments	
Review Kick-off Plan	
Discuss Nat Acct Mgr. role and staff requirements	
Discuss Reporting Processes and requirements	
Determine field sales introductory communication plan	
5. Initial National Account Manager and Staff Training Meeting	Two Weeks
Discuss expectations, roles and responsibilities	
Conduct basic supplier training	
Introduce and review web-based tools	
Discuss sales organization and define roles	
Discuss marketing plan and customer communication/roll-out strategy	
Discuss Supplier Handbook	
Review with National Accounts Manager	
Review process and expectations with Nat Accts Mgr and Lead Referral person	
Discuss admin processes and expectations and provide admin support training	
6. Review of Top 10 Existing Participating Public Agency Contracts	Two Weeks
Determine strategies with NAM	
7. Program Contact Requirements	Two Weeks
Supplier Contacts Communicated to U.S. Communities Staff	
Dedicated Email	
Dedicated Toll Free Number	

8. Web Development	
Initiate IT contact	Two Weeks
Web site construction	Three Weeks
Web site final edit	Four Weeks
9. Sales Training and Roll Out	
Regional Manager Briefing - Coordinate with NAM	One Week
Initial Remote Webex Supplier Training for all sales - Coordinate with NAM	Two Weeks
Top Ten metro areas - Coordinate with NAM and RMM	Four Weeks
Initiate contact with Advisory Board Member Agencies - Coordinate with NAM, GAM, RMM	Four Weeks
Review Supplier Handbook	Six Weeks
Training Plan for the other metros- Coordinate with NAM, GAM, RMM	
10. Green Initiative	
Identify green product	Two Weeks
Upload to USC website-Link to suppliers website	Four Weeks
Environmental Purchasing contact	Six Weeks
Green Marketing Material	Six Weeks



PRICING TERMS

Please Note as you evaluate our pricing:

- Rates based 30 day calendar billing
- 1/30th the monthly rate after the first 30 days of rental
- U.S. Communities customers do not get charged Environmental Recovery Fee and Fuel Surcharge.
- **Rates on the core items are priced at NOT TO EXCEED RATES.**
- **Based on commitment, volume and duration we will review our rates on a case-by-case basis.**

US COMMUNITIES - NORTH CAROLINA STATE UNIVERSITY CORE EQUIPMENT LIST - NOT TO EXCEED RATES



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012

APPROVAL #: B903122019043P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
ACCESSORIES					
270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$36	\$97	\$205
270 0040	SNOWBLOWER/ATTACHMENT/TRACTOR	DEERE 2756M	\$46	\$133	\$308
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$67	\$149	\$359
270 0260	SNOWBLOWER/ATTACHMENT/LOADER	ERSKINE 1812	\$103	\$256	\$513
AERIAL EQUIPMENT					
451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$39	\$91	\$200
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$41	\$97	\$205
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$43	\$108	\$210
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$43	\$108	\$261
452 0190	PLATFORM LIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$43	\$108	\$282
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$43	\$108	\$282
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$57	\$246	\$343
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$79	\$237	\$574
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$39	\$97	\$261
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$41	\$103	\$261
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$43	\$108	\$282
458 0260	PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$101	\$261	\$718
458 0400	PLATFORM LIFT/40'/MEDIUM TERRAIN/4X4/DF	JLG 400CRT	\$118	\$341	\$1,023
458 0430	PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$127	\$360	\$1,281
459 0250	PLATFORM LIFT/25'/ROUGH TERRAIN/4X2WD/DF	MAYVILLE 25RT, JLG 25RTS	\$101	\$261	\$871
459 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X2WD/DF	JLG 40RTS	\$118	\$341	\$1,023
461 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X4/DF	JLG 40RTS	\$118	\$341	\$1,281
461 0430	PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$127	\$360	\$1,281
461 0500	PLATFORM LIFT/50'/ROUGH TERRAIN/4X4/DF	JLG 500RTS	\$153	\$399	\$1,327
461 0530	PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$175	\$434	\$1,486
465 0450	BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$160	\$439	\$1,486
465 0600	BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$260	\$538	\$1,896
466 0450	BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$160	\$439	\$1,486
466 0600	BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$260	\$538	\$1,999
466 0800	BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$334	\$994	\$3,280
467 0450	BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$160	\$439	\$1,486
467 0600	BOOM/60'/2W/ARTICULATING/DSL	JLG 600A	\$260	\$538	\$1,896
468 0450	BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$160	\$439	\$1,486
468 0600	BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$260	\$538	\$1,999
468 0800	BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$334	\$994	\$3,280
468 0930	BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$818	\$3,040	\$6,070
468 0940	BOOM/135'/4W/ARTICULATING/DSL		\$965	\$3,172	\$6,925
469 0300	BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$113	\$405	\$933
469 0340	BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$113	\$405	\$933
469 0400	BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$133	\$420	\$1,384
469 0450	BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$149	\$477	\$1,384
469 0600	BOOM/60'/2W/ARTICULATING/ELEC		\$256	\$615	\$1,896
474 0340	MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$108	\$308	\$820

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT						
474	0500	MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$164	\$420	\$974
477	0400	BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$154	\$429	\$1,384
477	0600	BOOM/60'/2W/TELESCOPIC/DSL	SIMON MP60, JLG 60H, SNORKEL	\$260	\$538	\$1,896
477	0800	BOOM/80'/2W/TELESCOPIC/DSL	JLG 80H & 80HX, GENIE S-80	\$334	\$994	\$3,280
478	0400	BOOM/40'/2W/TELESCOPIC/DUALFUEL	JLG 40H, GENIE S40	\$154	\$429	\$1,384
478	0600	BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$260	\$538	\$1,896
481	0400	BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$154	\$429	\$1,384
481	0450	BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$160	\$439	\$1,486
481	0600	BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$260	\$538	\$1,999
481	0660	BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$286	\$562	\$2,024
481	0800	BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$334	\$994	\$3,280
481	0850	BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$351	\$1,024	\$3,383
481	0860	BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$351	\$1,024	\$3,383
481	0920	BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$781	\$2,962	\$5,638
481	0930	BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$818	\$3,040	\$6,070
481	0950	BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$965	\$3,172	\$6,925
482	0400	BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$154	\$429	\$1,384
482	0450	BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$160	\$439	\$1,486
482	0600	BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$260	\$538	\$1,999
482	0660	BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$286	\$562	\$2,024
482	0800	BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$334	\$994	\$3,280
482	0850	BOOM/85'/4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$351	\$1,024	\$3,383
AIR MOVING EQUIPMENT						
003	0038	AIR HOSE 300PSI 3/4"X50'		\$7	\$22	\$65
003	0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$18	\$55	\$166
003	5949	WIRE WRAP AIR HOSE 400PSI 3"X25'		\$51	\$154	\$461
CARTS						
780	0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$67	\$154	\$354
780	0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$51	\$128	\$313
780	0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$72	\$166	\$393
782	0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$41	\$118	\$256
783	0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$46	\$124	\$277
783	0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$46	\$124	\$277
783	0170	CART/AUTO/4W/ELEC/BURDEN/4000# - 4999#	CUSHMAN 341, TAYLOR-DUNN	\$46	\$124	\$277
COMPACTION EQUIPMENT						
075	0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$26	\$77	\$128
075	0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$31	\$82	\$133
076	0320	RAMMER/100-199#/GAS	WACKER BS600	\$33	\$97	\$159
076	0330	RAMMER/200-299#/GAS	MULTIQUIP DS68	\$36	\$99	\$169
077	0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$38	\$101	\$179
085	0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$94	\$477	\$948
085	0070	ROLLER/RIDE/7-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD65 & DD70	\$113	\$769	\$2,304
085	0100	ROLLER/RIDE/10-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD91	\$116	\$802	\$2,404
085	0120	ROLLER/RIDE/12-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD-110HF	\$126	\$843	\$2,527
088	0050	ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$111	\$632	\$1,896
088	0080	ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$115	\$772	\$2,314
088	0120	ROLLER/RIDE/12TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-100FB	\$126	\$843	\$2,527
094	0220	ROLLER/TRENCH/22"VIBRAT/DBL DRUM	WACKER RT56-SC	\$67	\$333	\$923

US COMMUNITIES - NORTH CAROLINA STATE UNIVERSITY CORE EQUIPMENT LIST - NOT TO EXCEED RATES

PRINT DATE: Friday, February 06, 2009

Please see last page for Additional Information

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
COMPACTION EQUIPMENT						
094	0240	ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$56	\$323	\$969
094	0320	ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$57	\$325	\$974
094	0330	ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$58	\$122	\$979
094	0340	ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$59	\$328	\$984
095	0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$94	\$317	\$1,435
095	0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$115	\$772	\$2,314
095	0110	ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$116	\$802	\$2,404
095	0120	ROLLER/RIDE/12-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD100D, BOMAG BW213D-2	\$126	\$843	\$2,527
225	0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$10	\$31	\$77
225	0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$13	\$36	\$87
COMPRESSORS						
005	0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$51	\$154	\$461
005	0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$65	\$194	\$581
005	0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$97	\$292	\$876
005	0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$308	\$308	\$923
005	0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$410	\$410	\$1,230
005	0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$461	\$461	\$1,384
005	0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$564	\$564	\$1,691
005	0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$1,128	\$1,128	\$3,383
005	0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$820	\$820	\$2,460
005	0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$1,128	\$1,128	\$3,383
005	0990	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$1,538	\$1,538	\$4,613
006	0180	COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$42	\$103	\$308
006	0250	COMPRESSOR/250CFM/DSL/PORTABLE	I-R P250WJD	\$47	\$112	\$487
006	0370	COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$55	\$150	\$610
006	0750	COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$236	\$798	\$1,511
006	0820	COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$246	\$819	\$1,611
006	0900	COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$254	\$835	\$2,045
006	0960	COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$306	\$926	\$2,716
CRANES						
312	0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$261	\$677	\$2,511
312	0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$272	\$699	\$2,511
312	0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$316	\$730	\$2,511
DEMOLITION EQUIPMENT						
013	0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$15	\$31	\$51
013	0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$17	\$33	\$56
013	0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$18	\$35	\$67
013	0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$19	\$37	\$87
013	0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$21	\$41	\$97
709	0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$67	\$179	\$513
709	0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$103	\$256	\$692
709	0100	BREAKER/HYD/2000#/EXCAVATOR	KENT KHB10GII	\$154	\$384	\$974
709	0160	BREAKER/HYD/3200#/EXCAVATOR	NPK H-10XB	\$205	\$513	\$1,435
709	0200	BREAKER/HYD/4000#/EXCAVATOR	KENT KF22	\$292	\$718	\$1,845
709	0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$308	\$769	\$2,153
EARTH MOVING EQUIPMENT						

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT						
200	0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$256	\$666	\$1,999
200	0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$292	\$718	\$2,383
200	0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$308	\$861	\$2,563
200	0110	DOZER/110-119 HP/STANDARD TRACK/DSL	JDEERE 700J	\$410	\$1,333	\$3,588
200	0140	DOZER/140-149 HP/STANDARD TRACK/DSL	JDEERE 750J	\$564	\$1,640	\$5,330
200	0180	DOZER/180-189 HP/STANDARD TRACK/DSL	JDEERE 850J	\$682	\$1,999	\$6,868
201	0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$256	\$666	\$2,050
201	0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$292	\$718	\$2,511
201	0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$308	\$861	\$2,793
201	0110	DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$410	\$1,333	\$3,588
201	0140	DOZER/140-149 HP/WIDETRACK/DSL	JDEERE 750J-LGP	\$564	\$1,640	\$5,279
201	0170	DOZER/170-185 HP/WIDETRACK/DSL	JDEERE 850J-LGP	\$682	\$1,999	\$6,714
206	0050	CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$128	\$333	\$974
206	0060	CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$154	\$374	\$1,076
206	0070	CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$190	\$461	\$1,230
221	0050	BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$154	\$405	\$1,333
221	0070	BACKHOE/75-85HP/4WD/STD/DSL	JDEERE 410G	\$200	\$477	\$1,538
221	0080	BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$200	\$477	\$1,538
224	0050	LOADER/50-69HP/4WD/DSL	FORD 445D , JDEERE 210LE	\$149	\$308	\$1,281
224	0060	LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$154	\$333	\$1,281
225	0360	COMPACTION WHEEL/ATTACH/24"/EXCAVATOR	AMERICAN DC-24BL	\$23	\$62	\$159
226	0050	BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$154	\$405	\$1,435
226	0070	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$200	\$477	\$1,743
226	0080	BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL	CASE 590SL, JDEERE 510D, JCB 217	\$200	\$477	\$1,743
226	0090	BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL	CASE 590SM	\$231	\$528	\$1,871
226	0110	BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$333	\$923	\$3,101
229	0130	ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$615	\$1,538	\$4,818
246	0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$87	\$282	\$769
246	0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$103	\$302	\$846
246	0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$113	\$333	\$948
246	0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$190	\$548	\$2,101
246	0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$113	\$333	\$1,384
246	0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$333	\$923	\$3,024
246	0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$384	\$1,025	\$3,536
246	0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$477	\$1,435	\$4,203
246	0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$615	\$1,743	\$5,125
246	0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$666	\$1,845	\$5,945
246	0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$718	\$2,101	\$7,073
259	0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$103	\$267	\$597
259	0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$103	\$267	\$597
259	0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$118	\$277	\$602
259	0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$123	\$296	\$702
259	0060	SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$128	\$301	\$752
261	0170	WHEEL LOADER/1 3/4YD/GEN BKT/DSL	JDEERE 444E	\$323	\$820	\$2,050
261	0250	WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$343	\$923	\$2,716
261	0300	WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$354	\$948	\$2,870

US COMMUNITIES - NORTH CAROLINA STATE UNIVERSITY CORE EQUIPMENT LIST - NOT TO EXCEED RATES

PRINT DATE: Friday, February 06, 2009

Please see last page for Additional Information

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT						
261	0320	WHEEL LOADER/3 1/4YD/GEN BKT/DSL	JDEERE 624H	\$369	\$974	\$3,280
261	0350	WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$379	\$999	\$3,331
261	0400	WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$461	\$1,230	\$4,305
261	0410	WHEEL LOADER/4-1/4YD/GEN BKT/DSL		\$461	\$1,230	\$4,356
261	0450	WHEEL LOADER/4-1/2YD/GEN BKT/DSL		\$507	\$1,292	\$4,356
261	0500	WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$615	\$1,691	\$6,663
262	0220	WHEEL LOADER/2 1/4YD/MP BKT/DSL	JDEERE 544G, CASE 621B, VOLVO L70C	\$369	\$974	\$2,921
262	0250	WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$369	\$974	\$3,024
262	0300	WHEEL LOADER/3YD/MP BKT/DSL		\$395	\$1,020	\$3,280
262	0350	WHEEL LOADER/3 1/2YD/MP BKT/DSL	JDEERE 644G	\$405	\$1,035	\$4,151
271	0040	SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$15	\$36	\$103
271	0050	SKIDSTEER/ATTACHMENT/SWEEPER		\$51	\$154	\$410
271	0070	SKIDSTEER/ATTACHMENT/AUGER		\$67	\$154	\$410
271	0080	SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$77	\$169	\$461
ELECTRICAL EQUIPMENT						
003	3699	TEMP PWR CABLE 400A 1W 4/0X50' CAM	TEMP PWR EXT 400A 1W 4/0X50' YLW CAMLOCK	\$10	\$26	\$51
003	3750	TEMPORARY POWER BOX/50AMP		\$21	\$21	\$41
003	7190	POWER CORD QUAD BOX 50FT		\$26	\$51	\$77
538	0010	ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$34	\$101	\$265
539	0010	MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$86	\$344	\$1,020
549	0870	TRANSFER SWITCH/ 400 AMP/ AUTOMATIC		\$51	\$154	\$461
FORKLIFTS & ACCESSORIES						
401	0050	FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/DUAL	CAT GC25G, CLARK CGC-25	\$69	\$320	\$646
403	0050	FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$69	\$320	\$646
403	0060	FORKLIFT/WHS/STRMAST/6000#/CUSHTIRE/LPG	CLARK CGC-30	\$97	\$368	\$743
404	0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$69	\$320	\$646
404	0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$97	\$368	\$743
404	0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$132	\$406	\$974
404	0100	FORKLIFT/WHS/STMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$164	\$466	\$1,051
404	0150	FORKLIFT/WHS/STMAST/15000#/PNEUTIRE/DUAL		\$210	\$613	\$1,563
404	0250	FORKLIFT/WHS/LOW-STRMAST/5K/PNEUTIRE/DUA		\$69	\$320	\$646
404	0450	FORKLIFT/WHS/QUADMAST/5000#/PNUTRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$81	\$345	\$718
405	0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/GAS	DAEWOO GC25S	\$69	\$320	\$646
406	0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$69	\$320	\$646
406	0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$97	\$368	\$743
406	0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$132	\$406	\$974
406	0090	FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/DSL	CAT DPL40D	\$152	\$443	\$974
406	0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$164	\$466	\$1,051
406	0150	FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$210	\$613	\$1,563
406	0200	FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$268	\$805	\$2,178
406	0300	FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$408	\$1,122	\$2,583
406	0360	FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$434	\$1,345	\$2,803
407	0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$69	\$320	\$646
407	0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/LPG	CAT GP30-LP	\$97	\$368	\$743
408	0060	FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$159	\$405	\$1,076

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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<u>FORKLIFTS & ACCESSORIES</u>					
408 0080	FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$169	\$451	\$1,333
409 0060	FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$159	\$405	\$1,204
409 0080	FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$169	\$451	\$1,333
412 0050	FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$223	\$640	\$1,256
412 0060	FORKLIFT/CON/HIREACH/6K#/4W/DS/EXTREACH	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$234	\$706	\$1,743
412 0080	FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$244	\$720	\$1,932
412 0090	FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$251	\$732	\$1,999
412 0100	FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$257	\$759	\$2,511
<u>GENERATORS</u>					
003 6714	TEMPORARY POWER BOX CORD 50A 50'	50 AMP CABLE W/ TWIST LOCK PLUG	\$10	\$26	\$72
003 6908	MOLDED CABLE PROTECTOR	MOLDED CABLE PROTECTOR	\$10	\$26	\$51
003 7354	TEMP POWER CABLE/ 5W/ 2X 50'/CAM BANDED		\$26	\$51	\$77
514 0020	1200 AMP I LINE PANEL		\$103	\$308	\$871
514 0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$51	\$103	\$154
514 0040	CAM FED TO 6 L21-20 TWIST LOCK NEMA 3R RUBBER		\$26	\$51	\$103
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$21	\$51	\$154
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$26	\$56	\$164
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$128	\$333	\$794
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$405	\$1,230	\$3,588
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$138	\$359	\$974
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$487	\$1,333	\$3,895
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$538	\$1,589	\$5,330
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$592	\$2,034	\$5,330
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,333	\$3,998	\$11,993
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$169	\$513	\$1,281
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$190	\$579	\$1,409
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$846	\$2,460	\$7,380
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$282	\$769	\$2,204
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$308	\$923	\$2,563
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$323	\$948	\$2,768
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$359	\$1,076	\$3,024
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$51	\$154	\$461
<u>LANDSCAPING</u>					
240 0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$67	\$179	\$461
240 0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$97	\$282	\$666
<u>LIGHTING EQUIPMENT</u>					
536 0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$45	\$135	\$305
<u>MISCELLANEOUS</u>					
003 2225	DISTRIBUTION BOX		\$26	\$51	\$103
003 6601	CONTAINMENT BERM 12'X12'		\$51	\$154	\$461
680 0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$51	\$128	\$410
680 0080	SPREADER FOR MEDIUM DUTY TRUCK		\$77	\$179	\$513

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PRINT DATE: Friday, February 06, 2009

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
MISCELLANEOUS						
680	0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$154	\$461	\$769
761	0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$54	\$142	\$379
761	0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$67	\$154	\$436
PIPING EQUIPMENT						
624	0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$39	\$118	\$353
624	0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$87	\$261	\$784
624	0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$218	\$654	\$1,961
624	0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$288	\$863	\$2,588
PUMPS & ACCESSORIES						
003	0281	PVC DISCHARGE HOSE 2"X50'		\$9	\$27	\$79
003	0289	MILL DISCHARGE HOSE SGL JKT 3"X50'		\$10	\$32	\$94
003	0293	MILL DISCHARGE HOSE SGL JKT 4"X50'		\$15	\$47	\$141
003	0297	PVC DISCHARGE HOSE 6"X50'		\$27	\$79	\$236
003	3900	PIPE TEST PLUG 8"		\$17	\$52	\$157
003	3901	PIPE TEST PLUG 10"		\$27	\$79	\$236
003	3903	PIPE TEST PLUG 12"		\$39	\$118	\$353
003	3904	PIPE TEST PLUG 6"		\$13	\$39	\$118
003	4001	HYDRAULIC HOSE 1-1/2"X50'		\$22	\$66	\$196
003	4002	HYDRAULIC HOSE 1 1/4" X 50'		\$17	\$52	\$157
003	4005	OSD HOSE 10" X 20'		\$58	\$174	\$523
003	4008	OSD HOSE 12" X 20'		\$76	\$227	\$680
003	4010	HOSE HYDRAULIC 1" X 50		\$27	\$79	\$236
003	4016	CHEMICAL HOSE W/SS CAMLOCK 2" X 20'		\$27	\$79	\$236
003	4017	OSD HOSE 2" X 20'		\$27	\$79	\$236
003	4018	PVC SUCTION HOSE 2"X20'		\$9	\$27	\$79
003	4021	CHEMICAL HOSE W/SS CAMLOCK 3" X 20'		\$35	\$105	\$314
003	4022	OSD HOSE 3" X 20		\$30	\$89	\$267
003	4023	PVC SUCTION HOSE 3"X20"		\$10	\$32	\$94
003	4025	CHEMICAL HOSE W/SS CAMLOCK 4" X 20'		\$44	\$131	\$393
003	4026	OSD HOSE 4" X 20'		\$35	\$105	\$314
003	4027	PVC SUCTION HOSE 4"X20"		\$15	\$47	\$141
003	4030	HOSE CHEMICAL W/SS CAMLOCK 6" X 20'		\$52	\$157	\$470
003	4031	OSD HOSE 6" X 20'		\$44	\$131	\$393
003	4032	PVC SUCTION HOSE 6"X20'		\$27	\$79	\$236
003	4034	OSD HOSE 8" X 20'		\$48	\$144	\$432
003	4035	PVC SUCTION HOSE 8"X20'		\$44	\$131	\$393
003	4036	PVC DISCHARGE HOSE 8"X50'		\$45	\$131	\$395
003	4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$9	\$27	\$79
003	4304	PIPE ALUMINUM 12" X 10'		\$46	\$46	\$46
003	4307	PIPE ALUMINUM 12" X 20'		\$92	\$92	\$92
003	4321	PIPE ALUMINUM 8" X 10'		\$26	\$26	\$26
003	4323	ALUMINUM DISCHARGE PIPE 8"X20'		\$51	\$51	\$51
003	4324	PIPE ALUMINUM 8" X 30'		\$77	\$77	\$77
003	4325	PIPE ALUMINUM 8" X 40'		\$103	\$103	\$103
003	4654	FOOTVALVE 10"		\$11	\$34	\$101
003	4655	FOOTVALVE 12"		\$13	\$39	\$118
003	4656	FOOTVALVE 3"		\$6	\$16	\$49
003	4657	FOOTVALVE 4"		\$9	\$27	\$79
003	4658	FOOTVALVE 6"		\$9	\$28	\$84
003	4659	FOOTVALVE 8"		\$10	\$30	\$87

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
PUMPS & ACCESSORIES						
003	4813	REDUCER 8"- 6"		\$21	\$21	\$21
003	5263	FUEL TANK 500 GALLON		\$62	\$174	\$523
003	5277	LIFT LINE POLY		\$9	\$27	\$79
003	5691	HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$62	\$62	\$62
003	5692	HOSE PUMP FITTING BAUER MALE 8" X 150#		\$21	\$21	\$21
003	6053	RUBBER DISCHARGE HOSE 8"X50'		\$44	\$157	\$470
003	6445	RUBBER SUCTION HOSE 12"X10'		\$39	\$118	\$353
003	6446	RUBBER SUCTION HOSE 12"X20'		\$76	\$228	\$683
003	6462	CHEMICAL HOSE W/SS FLANGES 4" X 20'		\$44	\$131	\$393
003	6463	HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$52	\$157	\$470
003	6498	PIPE FITTING 8" 90 DEGREE		\$21	\$21	\$21
003	6499	PIPE FITTING 8" 45 DEGREE		\$21	\$21	\$21
003	6500	PIPE FITTING 8" TEE		\$21	\$21	\$21
003	6503	PIPE FITTING 12" 90 DEGREE		\$62	\$62	\$62
003	6504	PIPE FITTING 12" 45 DEGREE		\$62	\$62	\$62
003	6505	PIPE FITTING 12" TEE		\$62	\$62	\$62
003	6603	OSD HOSE 14" X 20'		\$87	\$261	\$784
005	0200	COMPRESSOR/20HP/RECIPROCATING/STAT/ELEC	QUINCY D390LVD	\$77	\$231	\$692
601	0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$349	\$1,046	\$3,137
601	0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$126	\$383	\$1,090
601	0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$144	\$436	\$1,307
601	0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$170	\$501	\$1,372
601	0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$310	\$928	\$2,788
607	0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$56	\$170	\$509
607	0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$52	\$157	\$470
607	0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$35	\$105	\$314
607	0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$22	\$66	\$196
607	0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$35	\$105	\$314
607	0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$174	\$523	\$1,568
607	0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$51	\$154	\$462
607	0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$131	\$393	\$1,177
607	0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$138	\$414	\$1,241
607	0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$44	\$131	\$393
607	0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$66	\$196	\$588
607	0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$169	\$497	\$1,490
607	0340	PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$215	\$523	\$1,568
607	0350	PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$56	\$170	\$509
612	0200	PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$18	\$52	\$156
612	0300	PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$87	\$261	\$784
612	0400	PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$174	\$523	\$1,568
614	0430	PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$218	\$654	\$1,874
614	0530	PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS		\$661	\$1,917	\$5,576
614	0630	PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	DEUTZ BF6L913C	\$359	\$1,046	\$3,137
614	0640	PUMP/INDUS/6"X4"/HIGHHEAD/VACASSIST/DSL	ALCO 4HCBF6M	\$420	\$1,220	\$3,659
614	0660	PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$756	\$2,265	\$6,796
614	0730	PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$359	\$1,046	\$3,137
614	0770	PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$410	\$1,220	\$3,659
614	0970	PUMP/INDUS/10"X8"/HIGHHEAD/VACASSIST/DSL	PIONEER PP108S2	\$764	\$2,265	\$6,796
615	0200	PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$39	\$118	\$353
615	0290	PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$31	\$91	\$275

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
PUMPS & ACCESSORIES						
615	0300	PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$48	\$144	\$432
615	0330	PUMP/TRASH/ELEC/3"		\$131	\$393	\$1,177
615	0370	PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$62	\$183	\$549
615	0390	PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$39	\$118	\$353
615	0400	PUMP/TRASH/4"	MULTIQUIP QP40TH	\$56	\$170	\$509
615	0440	PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$174	\$523	\$1,568
615	0470	PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$87	\$261	\$784
615	0660	PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$233	\$697	\$2,091
615	0670	PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$105	\$314	\$941
615	0800	PUMP/TRASH/8"	THOMPSON 68HST	\$300	\$871	\$2,614
615	0880	PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$290	\$871	\$2,614
616	0140	PUMP/VACUUM ASSIST /14"	SYKES 6"WISPA	\$431	\$2,178	\$6,534
616	0180	PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$564	\$1,568	\$4,705
616	0190	PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$615	\$1,830	\$5,489
616	0400	PUMP/TRASH/VACUUM ASSIST/4"	PIONEER PP44S2	\$139	\$418	\$1,255
616	0440	PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$180	\$541	\$1,624
616	0580	PUMP/TRASH/VAC ASSIST/8"/SUPER		\$241	\$724	\$2,170
616	0600	PUMP/TRASH/VACUUM ASSIST/6"	THOMPSON 6VDDRT4	\$157	\$470	\$1,411
616	0620	PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$426	\$1,278	\$3,834
616	0640	PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$240	\$719	\$2,157
616	0650	PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$183	\$549	\$1,647
616	0660	PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$267	\$784	\$2,352
616	0740	PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$492	\$3,268	\$9,802
616	0800	PUMP/TRASH/VACUUM ASSIST/8"	PIONEER PP8-F4L9, PIONEER SAPP88S	\$196	\$588	\$1,764
616	0840	PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$432	\$1,264	\$3,442
616	0880	PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$297	\$871	\$2,614
616	0920	PUMP/TRASH/VACUUM ASSIST/12"	PIONEER PP1212S, ALCO 12NHTM-BF6M	\$410	\$1,220	\$3,659
616	0940	PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$420	\$1,220	\$3,659
616	0950	PUMP/TRASH/VAC ASSIST/14"/ELEC		\$738	\$2,178	\$6,534
617	0400	PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$311	\$930	\$2,788
617	0600	PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$431	\$1,278	\$3,834
619	0240	PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6		\$914	\$2,744
619	0380	PUMP/SUBMERSIBLE/30"/HYD			\$1,350	\$4,051
619	0400	PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$207	\$621	
619	0600	PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0		\$240	\$719
619	0920	PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2		\$392	\$1,176
626	0160	HYDRAULIC POWER UNIT/162HP			\$1,177	\$3,529
626	0200	HYDRAULIC POWER UNIT/20HP	HYDRATECH		\$621	\$1,862
626	0670	HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$759	\$2,265	\$6,796
628	0020	ROAD CROSSING 12"FOR PUMP DIVISION		\$256	\$256	\$769
628	0030	ROAD CROSSING 8"FOR PUMP DIVISION		\$190	\$190	\$564
628	0050	ROAD CROSSING 6"FOR PUMP DIVISION		\$154	\$154	\$461
628	0400	PUMP HEAD HYDRAULIC/4"/IRON		\$384	\$384	\$1,153
TRENCHING EQUIPMENT						
237	0330	TRENCHER/RIDE/3' DEEP/30-39HP/DSL	DITCH WITCH 3500, DITCH WITCH 3700	\$267	\$983	\$2,511
237	0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$286	\$1,012	\$2,558
238	0120	TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$98	\$195	\$501
238	0130	TRENCHER/WALK/3' TO 4'/10HP/GAS	DITCH WITCH 1820HE	\$131	\$277	\$697

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS						
652	0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$138	\$513	\$1,179
656	0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$111	\$394	\$1,025
656	0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$148	\$541	\$1,179
656	0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$398	\$1,435	\$3,075
656	0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$923	\$2,563	\$6,663
656	0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,025	\$2,870	\$7,278
656	0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$666	\$1,845	\$5,023
656	0960	TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$148	\$541	\$1,230
658	0060	TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$91	\$372	\$718
658	0120	TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$134	\$373	\$940
658	0140	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$155	\$623	\$1,023
658	0210	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$122	\$539	\$977
659	0060	TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$91	\$372	\$643
659	0100	TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$86	\$338	\$574
659	0140	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$148	\$615	\$1,023
659	0170	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$94	\$376	\$650
659	0210	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$113	\$476	\$923
659	0250	TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$92	\$356	\$610
659	0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$108	\$413	\$725
664	0200	TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$207	\$750	\$1,466
664	0370	TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$374	\$1,284	\$2,569
666	0900	COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$205	\$429	\$1,691
673	0050	TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$45	\$139	\$414
675	0030	TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$45	\$139	\$414
675	0050	TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$45	\$139	\$414
675	0090	TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$90	\$316	\$923
675	0100	TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$90	\$316	\$923
675	0120	TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$90	\$316	\$923
675	0200	TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$90	\$316	\$923
WELDING EQUIPMENT						
768	0200	WELDER/200-249AMPS/DSL/TOW	MULTIQUI SDW225SS	\$35	\$103	\$306
768	0250	WELDER/250-299AMPS/DSL/TOW	LINCOLN K1283, MILLER 251D	\$39	\$119	\$332
768	0300	WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$42	\$127	\$351
768	0350	WELDER/350-399AMPS/DSL/TOW	MILLER "BIG 40"	\$48	\$136	\$370
768	0400	WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$52	\$144	\$383
768	0500	WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$57	\$152	\$422
First Lead&Ground Included. Additional to be charged as follows:				\$10	\$15	\$35

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH

ADDITIONAL INFORMATION / TERMS:**MILEAGE FOR VEHICLES ON PRICE LIST**

PickupTruck Mileage Policy: 100 miles/day, 500 miles/week, 1500 miles/month included, \$0.20 per mile thereafter.

Water Truck Mileage Policy: 50 miles / day, 250 miles / week, 750 miles/month included. \$0.50 per mile thereafter.

Other trucks: 50 miles / day, 250 miles / week, 750 miles /month included. \$0.25 per mile thereafter.
(Dump trucks, Stake beds, Crane trucks)**BILLING:** 30 DAY**DELIVERY:** \$30 per hour within 200 miles. If over 200 miles, delivery will be charged at a rate of \$2.40 per mile.**PRORATION:** 1/30TH THE MONTHLY RATE AFTER THE FIRST 30 DAYS OF RENTAL.**OVERTIME:** RENTAL TIME ALLOWANCE WILL BE 8 HOURS PER DAY, 40 HOURS PER WEEK AND 176 HOURS PER MONTH. ANY TIME OVER THIS WILL BE CHARGED AT A RATE OF 1/16TH THE DAILY RATE, 1/80TH THE WEEKLY RATE OR 1/352ND THE MONTHLY RATE.**FUEL:** REFUELING WILL BE CHARGED AT POSTED BRANCH RATES IF EQUIPMENT IS RETURNED WITHOUT A FULL TANK OF GAS.**ADDITIONAL INFO:** ` Repairs will be charged as follows: 10% markup on cost of part + posted shop labor rate. If outside labor is needed, labor will be charged at cost + 10%. ` Rerents will be charged as follows: Core equipment rate will be HERC cost plus 10%. Non-Core equipment rate will be HERC cost plus 20% ` A Loss Damage Waiver Fee of 14% may be added to rental rates at customer's request. `Trench shoring available in certain markets.**CUSTOMER NUMBERS****CUSTOMER NAME****CUSTOMER NUMBER**

US COMMUNITIES

TO BE DETERMINED



Power Generation Contingency Plan For US Communities

Hertz Equipment Rental's, Power Generation Services, provides Portable Power and Electrical distribution products to the Construction, Municipal, Industrial, Retail, Entertainment, & Emergency Response Markets.

The emergency response market has grown substantially post Katrina, and Hertz is uniquely positioned to respond with equipment and power requirements nationally. In addition, Hertz has developed an Emergency Contingency plan for its customer base, to help guarantee fleet, improve response times, and assist in cost management for untimely emergencies

The Power Generation Contingency Plan

Each Power Generation Contingency plan is customized for an individual customers needs. Typically, the plan will have the same basic format with small variations based on an individual's specific needs.

The essence of each plan is to hold a fixed numbers Generators for a fixed rate, for a specified period of time, within a predetermined geography. The plan offers a number of advantages over responding during or after an emergency event.

Guaranteed Availability

Each Generator is reserved and held for the Contingency plan holder at the location of their Choice. Many choose to store power on any of the over 270 Hertz Locations Nationally, or they may choose to domicile the units at a strategic geographic site of their choosing. The units are serviced and reviewed at regularly intervals, which insures the units are in proper working order when and if an emergency arises. This eliminates the search for Power during an Emergency event when demand is peak and logistical issues hamper response and availability.

Cost

Each Generator Product is billed monthly at pre-determined discounted rate to hold the product and the rate only changes if the plan is activated, which means you actually have to use the product, and then the rate will increase to another predetermined fixed cost based on usage. Typically rates, and logistical cost, like transportation, can be very high during an emergency event. In addition, some plans offered banked hours for when the units are not in use, customers can bank hours, that could save significant amounts of money should the units be placed in service and

run 24 hours per day, which typically results in high Overtime charges and additionally cost during an emergency event

24/7 Response Time

Since each generator is held for a particular customer, Response time for delivery is immediate. Once an event has taken place and warrants the need for Power, A simple phone call to your Hertz representative is all that is needed to get the product headed toward an event site. For example, many customers utilize our HERC facilities in Charleston, Virginia Beach, Orlando, Mobile, Baton Rouge and Houston, to domicile units for the Atlantic Hurricane season from June 1 through November 30th. This strategy guarantee's immediate response time for any hurricane activity from the east coast through the gulf and further reduces transportation and logistical cost for the end user. Another option may be to locate units at the site you require to meet your strategic needs across the country.

Product

Power Generation Services maintains a fleet of Portable Power generators from 5KW to 1500KW. State of the art equipment from MQ Power, & Cummins Power, provide features that include 24 Hour Fuel supplies, environmental containment, & the lowest noise levels in the industry. During an emergency event, reliability of equipment is critical. Our fleet age averages less than three years. This insures our customers receive the newest, most up to date, reliable equipment available in the market place today. Additionally we carry a complete line of electrical distribution accessories and Fuel cells that can be included in each contingency plan and completely prepare the end user for immediate continued use of our products.

US Communities Product offering For Contingency:

For Contingency use, a US Communities member is offered 25% off the HERTZ/US Communities contracted Generator pricing, the contingency rental must stay in effect for a minimum of 6 months, and the allotted hours per month would be 10 Hours per machine. (60 Hours for 6 months) Hours placed on the machines beyond the hour allotment will be billed @ 1/160th of the monthly rate at the end of the contingency agreement and return of the machine. All other terms of the standard HERC rental agreement apply.

Transportation, storage, service, and logistical issues, are negotiated based on the specific details of any one agreement. Additional discounts may be available based on quantities, sizes, term, and geography.

US COMMUNITIES - NORTH CAROLINA STATE UNIVERSITY

ADDITIONAL EQUIPMENT LIST



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012

APPROVAL #: B903122019043P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$174	\$477	\$1,312
ACCESSORIES					
270 0010	BACKHOE/ATTACHMENT/LOADER	MELROE 709	\$65	\$164	\$323
270 0050	ATTACHMENT MISCELLANEOUS	CASE	\$46	\$402	\$325
270 0060	SWEEPER/LOADATT	MELROE 6707144	\$57	\$144	\$380
270 0080	ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$120	\$217	\$375
270 0100	AUGER ATTACHMENT/LOADER	MELROE 6711874	\$53	\$156	\$350
270 0110	BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$54	\$135	\$283
270 0120	TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$52	\$148	\$218
270 0130	BOOM/ATTACHMENT/LOADER	JRB	\$42	\$101	\$227
270 0140	DRUMGRIP/ATTACHMENT/LOADER	VALLEY CRAFT 6144	\$21	\$88	\$183
270 0160	LANDSCAPE RAKE/ATTACHMENT/LOADER	MELROE 6B	\$120	\$244	\$517
270 0170	BUCKET/ATTACHMENT/SIDE DUMP/LOADER	JRB QC225 & QC275	\$57	\$206	\$364
270 0180	FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$40	\$93	\$275
270 0200	BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$64	\$153	\$294
270 0240	SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$25	\$92	\$243
270 0250	LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$23	\$87	\$218
270 0270	TRENCHER/ATTACHEMNT/SKIDSTEER	MCMILLAN 1522X3	\$89	\$141	\$721
270 0370	BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$19	\$83	\$236
270 0430	BLADE/ATTACHMENT/TRACTOR	KUBOTA B2005, RANKIN	\$23	\$65	\$209
270 0500	BUCKET/ATTACHMENT/COMBINATION/LOADER		\$45	\$157	\$297
270 0560	CITRUS RAKE/LOADERATT/COUPLER		\$39	\$185	\$338
270 0580	ROOTRAKE/LOADER/LARGE WITH CLAMP		\$43	\$228	\$536
AERIAL EQUIPMENT					
451 0200	PLATFORM LIFT/20'/MANUAL/STD	GENIE IWP20DC	\$57	\$159	\$384
452 0120	PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$59	\$185	\$317
452 0330	PLATFORM LIFT/33'/ELEC/STD	JLG 3369	\$162	\$394	\$822
452 0400	PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$149	\$455	\$1,097
455 0260	PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$145	\$402	\$897
455 0320	PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$151	\$442	\$920
459 0330	PLATFORM LIFT/33'/ROUGH TERRAIN/4X2WD/DF	JLG 33RTS	\$165	\$410	\$928
461 0330	PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$173	\$414	\$912
461 0730	PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$181	\$441	\$948
461 0830	PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$190	\$544	\$1,183
461 0930	PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$294	\$705	\$1,543
463 0600	BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$306	\$822	\$1,784
465 0340	BOOM/34'/2W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$197	\$656	\$1,180
466 0340	BOOM/34'/4W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$232	\$554	\$1,261
469 0200	BOOM/20'/2W/ARTICULATING/ELEC	GENIE Z-20/8N	\$131	\$384	\$951
469 0350	BOOM/35'/2W/ARTICULATING/ELEC	JLG 35E	\$196	\$456	\$1,015
469 0960	BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$306	\$1,033	\$1,754
474 0350	MANLIFT/TOWABLE TRAILER/35'		\$154	\$417	\$1,167
474 0360	MANLIFT/TOWABLE TRAILER/36'		\$127	\$391	\$802
487 0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$283	\$897	\$1,731
487 0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$302	\$996	\$1,561

US COMMUNITIES - NORTH CAROLINA STATE UNIVERSITY ADDITIONAL EQUIPMENT LIST

PRINT DATE: Friday, February 06, 2009

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT						
487	0380	BUCKET TRUCK/38'/DSL		\$357	\$1,213	\$2,624
487	0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$382	\$1,103	\$2,820
AIR MOVING EQUIPMENT						
008	0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$44	\$144	\$431
035	0030	AIRMOVER/3" DIAMETER	TEXAS TX-3AMS	\$10	\$24	\$59
035	0060	AIRMOVER/6" DIAMETER	TEXAS TX6AM	\$10	\$33	\$76
035	0080	AIRMOVER/8" DIAMETER	TEXAS TX8AM	\$16	\$45	\$116
035	0100	AIRMOVER/10" DIAMETER	RAMCO 7015, RAMFAN	\$12	\$30	\$127
035	0200	AIRMOVER/20" DIAMETER/CF TYPE	COPPUS RF20, TEXAS TX-JF20	\$41	\$83	\$231
035	0210	AIRMOVER/20" DIAMETER/RF TYPE	TXPNEUMA TXJF20	\$34	\$86	\$230
035	0240	AIRMOVER/24" DIAMETER		\$35	\$93	\$188
534	0080	FAN TRAILER MOUNTED		\$55	\$240	\$701
714	0010	BLOWER/MANHOLE/GAS	ALLEGRO CS9505	\$39	\$95	\$246
714	0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$26	\$85	\$178
714	0030	BLOWER/AIR	COPPUS TX20	\$69	\$133	\$457
759	0540	PURIFIER/SCRUBBER 16000 CFM		\$74	\$175	\$530
AIR TOOLS & ACCESSORIES						
015	0200	CLAY DIGGERR/20-29#/AIR		\$25	\$101	\$314
015	0300	CLAY DIGGER/30-39#/AIR	APT 119	\$36	\$93	\$239
017	0010	SAW HACK/HAND HELD/AIR	WIDDER 10267	\$30	\$97	\$229
018	0030	DRILL/HORIZ/3/8"/AIR	IR 728LA2	\$5	\$18	\$28
018	0050	DRILL/HORIZ/1/2"/AIR	CLECO 56ENL97	\$13	\$36	\$71
030	0030	NAILER/FLOOR/AIR	STANLEYB MIIIFS	\$40	\$133	\$289
030	0040	NAILER/ROOFING/AIR	STANLEYB RN45B	\$30	\$92	\$155
030	0050	NAILER/FRAMING/AIR	STANLEYB N95RHN-1	\$35	\$109	\$202
030	0200	POST DRIVER/AIR	RHINO PD5560	\$50	\$140	\$357
039	0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$39	\$109	\$309
039	0210	SCALER/HANDHELD/AIR		\$25	\$88	\$200
039	0400	SCALER/PISTON/AIR		\$8	\$18	\$55
039	0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$14	\$41	\$90
051	0001	AIR AFTER COOLER 501-1000 CFM	I-R AF1600	\$64	\$257	\$716
051	0020	AIR AFTER COOLER 1001-2000 CFM		\$90	\$255	\$822
052	0010	DRYER/425-600CFM/AIR	DELTECH P425A	\$112	\$468	\$1,157
052	0030	DRYER/1-249CFM/AIR		\$88	\$362	\$796
052	0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$247	\$565	\$1,583
052	0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$291	\$842	\$2,165
648	0110	POWERNAILER		\$37	\$98	\$183
761	0510	MANIFOLD AIR	TEXAS TX2AMF	\$31	\$81	\$171
COMPACTION EQUIPMENT						
070	0130	TAMPER/20-29#/AIR	SULLAIR MBT-6	\$34	\$84	\$211
070	0140	TAMPER/30-39#/AIR	APT 131521	\$42	\$110	\$272
070	0160	TAMPER/40-49#/AIR		\$25	\$67	\$177
073	0010	PLATE COMPACTOR/100# TO 199#/REVERSABLE	VIBCO TPE1830	\$73	\$240	\$468
073	0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$73	\$178	\$454
073	0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$78	\$168	\$426
073	0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$77	\$208	\$513
073	0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$85	\$209	\$487
073	0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$166	\$469	\$870
073	0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$165	\$449	\$931

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<u>COMPACTION EQUIPMENT</u>						
077	0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$11	\$31	\$272
082	0980	REMOTE FOR ROLLER/SOLAR	MULTIQUI68528	\$25	\$48	\$110
083	0250	ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUI MRH800DS	\$150	\$478	\$1,390
084	0280	ROLLER/WALK/28"/VIBRAT/SINGLED RUM		\$118	\$324	\$712
085	0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$182	\$518	\$1,247
088	0010	ROLLER/RIDE/1-TON/VIBRA/PADFOOT/SNGLDRUM	RAMMAX RW1800	\$293	\$1,013	\$2,641
088	0020	ROLLER/RIDE/2-TON/VIBRA/PADFOOT/SNGLDRUM	BOMAG BW124, RAMMAX RW1800SP	\$285	\$989	\$2,621
088	0120	ROLLER/RIDE/12TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-100FB	\$480	\$1,575	\$3,839
095	0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$207	\$544	\$1,289
098	0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$42	\$101	\$336
098	0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$92	\$232	\$442
098	0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$69	\$220	\$385
711	0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$186	\$272	\$797
711	0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$121	\$366	\$865
711	0110	TAMPER/HYD/11000-11999#		\$178	\$498	\$1,263
711	0240	TAMPER/HYD/24000-24000#		\$180	\$504	\$1,396
<u>COMPRESSORS</u>						
001	0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$40	\$117	\$259
001	0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$28	\$60	\$177
001	0050	COMPRESSOR/15CFM/GAS	EMGLO, MG8HGA8P	\$45	\$149	\$268
001	0140	COMPRESSOR/14CFM/GAS/PORTABLE	EMGLO K5HGA8P	\$50	\$166	\$250
006	0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$2,611	\$2,874	\$7,051
006	0110	COMPRESSOR/110CFM/DSL/PORTABLE		\$64	\$175	\$383
006	0160	COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$103	\$377	\$735
006	0700	COMPRESSOR/700CFM/DSL/PORTABLE		\$256	\$712	\$1,538
006	0830	COMPRESSOR/90-94CFM/DSL/PORTABLE		\$97	\$288	\$631
006	0880	COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$425	\$983	\$2,061
006	0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$528	\$1,447	\$3,579
007	0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$33	\$114	\$196
007	0440	COMPRESSOR/1-5CFM/ELEC/PORT	EMGLO M790HC4V	\$27	\$71	\$139
<u>CONCRETE & MASONRY EQUIPMENT</u>						
100	0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$32	\$80	\$201
100	0070	CONCRETE BUCKET/3/4 YD	ROURA LD205	\$43	\$101	\$295
100	0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$100	\$247
100	0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$54	\$120	\$370
105	0080	BUGGY CONCRETE/8 CF/MANUAL	GARBO 708R	\$19	\$58	\$198
106	0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$79	\$207	\$504
107	0160	BUGGY CONCRETE/16 CF/SELFPROP/GAS	MILLERS MB16P	\$76	\$204	\$469
118	0360	TROWEL CONCRETE/36"WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$58	\$162	\$380
118	0460	TROWEL CONCRETE/46"WALK BEHIND	WHITEMAN B48H	\$74	\$199	\$438
118	0480	TROWEL CONCRETE/48"WALK BEHIND	WACKER CT48ADT	\$70	\$164	\$361
122	0080	PLANER/8"/GAS	EDCO CMP8	\$213	\$615	\$1,452
122	0580	PLANER/8"/ELEC	EDCO CPM85H	\$182	\$510	\$1,481
123	0001	GRINDER CONCRETE/FLOOR	EDCO 2EC	\$63	\$178	\$393
123	0100	GRINDER CONCRETE/FLOOR/11HP	EDCO 2GC	\$100	\$281	\$549
123	0110	GRINDER CONCRETE/FLOOR/1HP	EDCO 2EC	\$83	\$253	\$671
124	0070	SCREED/PORTABLE/3 FT/BASE SECTION		\$64	\$175	\$422
124	0100	SCREED/PORTABLE/10 FT/BASE SECTION	ADVCON 9800R2	\$50	\$128	\$286
128	0020	MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$31	\$107	\$219
128	0030	MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$36	\$131	\$248

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
CONCRETE & MASONRY EQUIPMENT						
128	0040	MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$34	\$99	\$325
128	0050	MIXER/CONCRETE/5 CU FT/ELECTRIC	IMER 1105420	\$36	\$127	\$246
129	0060	MIXER/CONCRETE/6 CU FT/GAS	WHITEMAN WC62PH8	\$62	\$176	\$425
129	0090	MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$73	\$203	\$496
130	0070	MIXER/MORTAR/7 CU FT/GAS	WHITEMAN WM700SH	\$73	\$165	\$451
130	0080	MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$66	\$160	\$371
130	0090	MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$75	\$183	\$464
130	0120	MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$90	\$229	\$525
131	0080	MIXER/MORTAR/8 CU FT/ELECTRIC	STONE 855PMP	\$55	\$185	\$410
137	0001	VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$39	\$98	\$280
137	0010	VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$41	\$127	\$305
137	0020	VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$42	\$115	\$275
137	0030	VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$42	\$116	\$335
140	0001	VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$51	\$138	\$371
141	0020	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/21'SHAFT	MULTIQUI PMA-2	\$46	\$175	\$412
141	0040	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7'SHAFT		\$48	\$96	\$261
141	0100	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14'SHAFT	MULTIQUI PMA-2	\$46	\$171	\$363
141	0120	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10'SHAFT	MULTIQUI PMA-2	\$45	\$169	\$393
141	0250	VIBRATOR/PENCIL/ELEC/1"HEAD/7'SHAFT	MULTIQUI PMA2P	\$45	\$174	\$412
141	0380	VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$47	\$173	\$398
723	0800	BENDER/REBAR/HYD	MULTIQUI MB-25	\$87	\$249	\$573
723	0810	BENDER/CUTTER/REBAR/HYD	FASCUT FS-600	\$86	\$253	\$606
755	0220	CUTTER/BENDER/REBAR	MULTIQUI MB-25, FASCUT FS-600	\$26	\$84	\$241
759	0520	PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$51	\$93	\$160
761	0310	VIBRATOR BACKPACK GAS	WYCO 402BP	\$46	\$146	\$315
CRANES						
307	0080	CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$343	\$864	\$2,052
307	0150	CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$481	\$1,195	\$2,934
308	0080	CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$309	\$847	\$2,068
308	0150	CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$467	\$1,184	\$2,990
311	0230	CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$641	\$1,880	\$4,955
DEMOLITION EQUIPMENT						
013	0080	BREAKER/1-19#/AIR	IR 3A2SA	\$37	\$84	\$239
026	0220	CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$33	\$84	\$211
026	0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$34	\$85	\$208
026	0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$33	\$75	\$185
026	0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$30	\$71	\$199
026	0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$22	\$45	\$101
026	0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$26	\$73	\$159
026	0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$37	\$77	\$198
026	0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$43	\$108	\$261
026	0360	CHIPPING HAMMER/32-38#/AIR/RIVET BUSTER	KENT K1100	\$34	\$93	\$248
123	0010	GRINDER CONCRETE/FLOOR/ELECTRIC	EDCO 2EC, EDCO CS0100	\$84	\$249	\$601
502	0070	HAMMER/ROTARY/3/4"/ELEC	WACKER EHB1011	\$31	\$111	\$223
502	0080	HAMMER/ROTARY/7/8"/ELEC	BOSCH 11224VS	\$30	\$101	\$227
502	0100	HAMMER/ROTARY/1"/ELEC	BOSCH 11222V	\$47	\$127	\$290
502	0140	HAMMER/ROTARY/1 1/4"/ELEC	KANGO 760S, HILTI TE-55	\$37	\$118	\$314
502	0150	HAMMER/ROTARY/1 1/2"/ELEC	BOSCH 11233EVS	\$47	\$146	\$330
502	0170	HAMMER/ROTARY/1 3/4"/ELEC	BOSCH 11235EVS, DEWALT DW545K	\$31	\$96	\$256

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
DEMOLITION EQUIPMENT						
502	0200	HAMMER/ROTARY/2"/ELEC	BOSCH 11223EV	\$50	\$138	\$263
502	0400	AIR ROTARY DRILL		\$48	\$120	\$248
511	0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$51	\$121	\$346
511	0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$53	\$169	\$373
511	0400	BREAKER/40-49#/ELEC	WACKER EH23	\$62	\$216	\$423
511	0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$75	\$214	\$491
512	0500	BREAKER/50-59#/GAS	WACKER BH-23	\$79	\$329	\$780
709	0010	BREAKER/HYD/200#	MELROE 6707020	\$130	\$429	\$933
709	0040	BREAKER/HYD/800#	RAMMER S25	\$173	\$555	\$1,201
709	0050	BREAKER/HYD/1000#	TRAMAC BRP140, NPK H-4XE	\$282	\$681	\$1,046
709	0080	BREAKER/HYD/1600#	INDECO MES1200H	\$299	\$813	\$2,337
709	0100	BREAKER/HYD/2000#/EXCAVATOR	KENT KHB10GII	\$289	\$945	\$2,544
709	0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$498	\$1,461	\$3,519
709	0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$514	\$1,388	\$3,936
709	0160	BREAKER/HYD/3200#/EXCAVATOR	NPK H-10XB	\$529	\$1,486	\$3,557
709	0180	BREAKER/HYD/3600#/EXCAVATOR		\$543	\$1,673	\$3,966
709	0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$949	\$2,533	\$6,507
709	0330	BREAKER/HYD/401-600#/EXCAVATOR		\$166	\$634	\$1,562
709	0350	BREAKER/HYD/8401-8600#/EXCAVATOR		\$1,021	\$2,214	\$5,936
DRILL EQUIPMENT AND TOOLS						
011	0020	TUNNEL BORER/2-3"/AIR	VERMEER RTM-003, D-W 256PA	\$216	\$699	\$784
011	0030	TUNNEL BORER/3-4"/AIR	VERMEER RTM307	\$197	\$505	\$338
011	0040	TUNNEL BORER/4"/AIR	VERMEER	\$163	\$867	\$647
019	0090	ROCK DRILL/1-9#/AIR	AMERICAN 91764300	\$11	\$39	\$76
019	0100	ROCK DRILL/10-19#/AIR	APT 155 & 652	\$38	\$125	\$302
019	0300	ROCK DRILL/30-39#/AIR	KENT RD112D, I-R JX35C	\$47	\$122	\$295
019	0400	DRILL ROCK/40-49#/AIR	SULLAIR MDR50	\$66	\$121	\$330
019	0500	ROCK DRILL/50-59#/AIR	I-R JH40C3	\$69	\$169	\$451
019	0600	ROCK DRILL/60-69#/AIR	APT 155	\$48	\$120	\$273
500	0030	DRILL/HORIZONTAL/3/8"/ELEC	MAKITA 6408	\$10	\$19	\$50
500	0050	DRILL/HORIZONTAL/1/2"/ELEC	DEWALT 236	\$14	\$33	\$107
500	0060	DRILL/HORIZONTAL/1/2"/ELEC	DEWALT DW236, MILW 1630-1	\$16	\$52	\$44
500	0070	DRILL/HORIZONTAL/3/4"/ELEC	MILWAUKE 18541	\$24	\$48	\$203
500	0080	DRILL/HORIZONTAL/1/2"/CORDLESS	BLACK DW995K-2, DEWALT 995K2	\$13	\$29	\$70
500	0330	DRILL/RIGHT ANGLE/3/8"/ELECTRIC	MAKITA DA3000R	\$12	\$25	\$46
500	0350	DRILL/RIGHT ANGLE/1/2"/ELECTRIC	MAKITA 6300LR	\$21	\$50	\$80
500	0400	DRILL/T TYPE/ELEC	BLACK DW238, MILW 1675	\$13	\$27	\$56
500	0550	DRILL/RIGHT ANGLE PLUNGE/1/2"/ELEC	MILWAUKE 16756	\$23	\$60	\$125
501	0050	DRILL/MAGNETIC BASE/1/2"/ELEC	MILW 4203-1, HOUGEN 10914	\$49	\$148	\$277
501	0070	DRILL/MAGNETIC BASE/ 3/4"/ELEC	HOUGEN HOGEL09, MILWAUKE 42101	\$60	\$159	\$343
501	0120	DRILL/MAGNETIC BASE/1-1/4"/ELEC		\$45	\$127	\$314
501	0180	DRILL/MAGBASE/1 3/8"/ELEC	HOUGEN 10904	\$68	\$222	\$359
501	0260	DRILL/MAGNETIC BASE/ 2 1/16"/ELEC	HOUGEN 10914	\$79	\$147	\$366
501	0550	DRILL/MAGNETIC BASE/ 1/2"/AIR	UNITEC AB-43002	\$44	\$148	\$397
503	0010	DRILL/CORE/1/8"/ELEC	MILWAUKE 4079	\$55	\$148	\$503
503	0300	DRILL/CORE/3"/ELEC	TARGET DM100W	\$52	\$185	\$376
503	0450	DRILL/CORE/5"/ELEC	HILTI DD-130, FLEX BHW2111	\$79	\$248	\$559
503	0600	DRILL/CORE/6"/ELEC	DIAMOND M4	\$79	\$191	\$516
503	0900	DRILL/CORE/1"-9"/ELEC	TARGET D80057, MILWAUKE 364004	\$87	\$230	\$399
503	0910	DRILL/CORE/10"/ELEC	DIAMOND M1	\$87	\$214	\$514
518	0400	GRINDER/RIGHT ANGLE/4"/ELEC	BLACK DW402	\$14	\$42	\$76

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
DRILL EQUIPMENT AND TOOLS						
518	0410	GRINDER/RIGHT ANGLE/5"/ELEC		\$14	\$43	\$100
518	0450	GRINDER/RIGHT ANGLE/ 4 1/2"/ELEC	MAKITA 9503BHZ	\$16	\$37	\$84
518	0600	GRINDER/RIGHT ANGLE/6"/ELECTRIC		\$10	\$35	\$73
518	0700	GRINDER/RIGHT ANGLE/7"/ ELECTRIC	MAKITA 9067L	\$22	\$50	\$97
EARTH MOVING EQUIPMENT						
207	0200	CRAWLER LOADER/2YD/MP BKT/DSL	JDEERE 655C	\$644	\$1,649	\$4,548
218	0040	TRACTOR/40-49HP/2WD/DSL		\$109	\$359	\$984
220	0050	BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$202	\$503	\$1,195
221	0020	BACKHOE/20-29HP/4WD/STD/DSL	KUBOTA B21TLB	\$167	\$468	\$1,059
224	0010	LOADER/10-19HP/4WD/DSL	KUBOTA B21	\$142	\$425	\$1,029
224	0020	LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$186	\$664	\$1,090
225	0010	COUPLER/BACKHOE	CP 030	\$13	\$45	\$80
225	0040	AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$34	\$123	\$217
225	0050	AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$59	\$176	\$362
225	0070	FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$24	\$54	\$122
225	0090	ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$34	\$112	\$395
225	0110	THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$14	\$46	\$82
225	0150	BOXBLADE/ATTACHMENT/LOADER TRACTOR	WOODS 4484KXD	\$38	\$97	\$195
225	0170	BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$25	\$134	\$246
225	0200	TILLER/ATTACHMENT/50-60"/TRACTOR		\$70	\$230	\$871
225	0210	LANDSCAPE RAKE/ATTACHMENT/LOADER TRACTOR	MANN	\$49	\$101	\$262
225	0240	MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$98	\$322	\$2,081
225	0250	MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$52	\$204	\$328
225	0270	TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$50	\$200	\$695
225	0280	TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$30	\$96	\$229
225	0290	TILLER/ATTACHMENT/SKID STEER	MELROE 6662801	\$96	\$246	\$588
225	0450	BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$42	\$139	\$247
225	0500	SWEEPER/ATTACHMENT/LOADER TRACTOR	SWEEPSTER AH	\$52	\$136	\$345
225	0780	BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$30	\$56	\$160
225	0900	BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$24	\$49	\$79
225	0920	BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$29	\$73	\$118
225	0930	BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$31	\$68	\$140
225	0940	BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$32	\$67	\$113
225	0950	BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$31	\$70	\$169
225	0960	BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$37	\$93	\$163
238	0001	TRENCHER/UP TO 10HP/LESS THEN 1'DEEP/GAS		\$92	\$387	\$805
240	0730	TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$111	\$544	\$1,551
240	0800	BROOM ATTACHMENT		\$49	\$138	\$261
240	0820	TRACKMACHINE/HYD BREAKER ATTACH		\$49	\$131	\$259
240	0860	TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$69	\$265	\$530
240	0870	TRACKMACHINE/LOADER BUCKET ATTACH		\$14	\$30	\$77
240	0900	TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$150	\$476	\$666
240	0910	TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$139	\$401	\$998
240	0920	TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$150	\$429	\$1,007
240	0930	TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$14	\$49	\$92
240	0950	TRACKMACHINE/TILLER ATTACH	TORO 22445	\$70	\$243	\$536
240	0960	TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$35	\$125	\$316
240	0980	TRACKMACHINE/FORK ATTACH	TORO 22418	\$10	\$23	\$62
246	0500	EXCAVATOR/19-21METRICTON/CRAWLER/LONGARM	JDEERE 200CLC LONG ARM	\$976	\$2,663	\$6,602
248	0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$28	\$59	\$191
248	0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$59	\$125	\$276

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC # DESCRIPTION		TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT					
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$136	\$234	\$679
248 0080	HOOK MECHANICAL GRAPPLE FOR A EXCAVATOR	JRB 55HDGR	\$49	\$181	\$329
248 0400	BUCKET/8"/TRENCH/MINI EXCAVA UP TO 8MT		\$1	\$28	\$34
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT		\$17	\$95	\$72
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$1	\$28	\$18
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$113	\$78
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT		\$13	\$105	\$42
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$1	\$49	\$12
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$11	\$103	\$52
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$15	\$82	\$31
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$21	\$119	\$31
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$32	\$181	\$173
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$31	\$99	\$53
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$32	\$172	\$237
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$87	\$125	\$100
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$43	\$115	\$101
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$27	\$258	\$40
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$27	\$156	\$114
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$34	\$72	\$95
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$12	\$110	\$52
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$10	\$92	\$21
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$1	\$55	\$1
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$1	\$138	\$1
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$25	\$28	\$244
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$28	\$79	\$100
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$22	\$72	\$131
259 0080	SKIDSTEER/2751# ANDUP OPERATE CAP/4W/DSL	CASE 95XT	\$207	\$682	\$1,120
261 0100	WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$259	\$733	\$1,861
261 0520	WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$906	\$2,536	\$5,593
261 0700	WHEEL LOADER/300-399HP/7 YD/GEN BKT/DSL		\$375	\$1,421	\$7,169
270 0070	SPREADER SALT/ATTACHMENT/TRACTOR	LANDPRID FS-1000	\$25	\$92	\$223
270 0520	LOADER BUCKET/SKID STEER		\$27	\$62	\$166
270 0530	LOADER BUCKET/BACKHOE		\$16	\$65	\$158
270 0550	BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$36	\$107	\$275
270 0600	SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$34	\$166	\$213
271 0030	SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$100	\$274	\$404
271 0060	SKIDSTEER/ATTACHMENT/TRENCHER		\$107	\$387	\$796
271 0090	SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$74	\$161	\$297
271 0100	SKIDSTEER/ATTACHMENT/BACKHOE		\$87	\$273	\$363
271 0110	SKIDSTEER/ATTACHMENT/PLANER		\$481	\$1,288	\$2,050
271 0130	SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$121	\$302	\$505
271 0150	SKIDSTEER/ATTACHMENT/SOIL CONDITIONER		\$97	\$240	\$465
271 0230	SKIDSTEER/ATTACHMENT/BUCKET		\$45	\$153	\$364
271 0270	EXCAVATOR/MINI/ATACHMENT/AUGER		\$70	\$268	\$747
271 0300	SKIDSTEER/ATTACHMENT/GRAPPLE/36"		\$36	\$67	\$208
271 0310	SKIDSTEER/ATTACHMENT/HOPPER		\$89	\$231	\$469
271 0340	SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$22	\$54	\$158
271 0350	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"		\$48	\$133	\$308
271 0360	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$60	\$173	\$343
271 0370	SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"		\$51	\$137	\$346
271 0380	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$55	\$138	\$364
271 0400	SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$53	\$132	\$330

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT						
271	0440	SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$46	\$92	\$253
289	0100	SCREEN/STATIC/12'/EARTH		\$84	\$319	\$962
648	0410	SKIDSTEER/PARTS BOX/1251#-2750#		\$32	\$64	\$135
ELECTRICAL EQUIPMENT						
531	0001	POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$17	\$36	\$98
539	0040	MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$236	\$727	\$1,726
550	0070	GFCI/DOUBLE OUTLET	SPECIALT GF2	\$3	\$6	\$14
550	0090	TRANSFORMER	SPECIALT E328SL, POWER TLV412	\$39	\$128	\$272
550	0150	LIGHT CART 400W	SPECIALT PS400MH	\$46	\$118	\$335
550	0190	JEEPER	DESTearn 14/20	\$37	\$84	\$243
FLOOR AND VACUUM EQUIPMENT						
540	0130	BUFFER/FLOOR/13"	PACIFICS PCP-13	\$19	\$59	\$167
540	0170	BUFFER/FLOOR/17"	PACIFICS PCP-17	\$30	\$101	\$233
540	0200	BUFFER/FLOOR/20"	PACIFIC 1520CE, CLARKE FM-2000	\$59	\$151	\$369
540	0920	BUFFER/FLOOR/20"/HIGH SPEED	POWRFLIT P2000	\$38	\$147	\$340
545	0060	VACUUM/INDUSTRIAL/6 GALLON	MINUTEMA MC832085	\$21	\$76	\$161
545	0100	VACUUM/INDUSTRIAL/10 GALLON	WAP SW10RDF	\$22	\$80	\$198
545	0120	VACUUM/INDUSTRIAL/12 GALLON	MI-T-M WD1200OM, CLARKE 12HP	\$24	\$83	\$227
545	0150	VACUUM/INDUSTRIAL/15 GALLON	MINUTEMA MC832130	\$29	\$125	\$275
545	0170	VACUUM/INDUSTRIAL/17 GALLON	WAP SQ17RDFL	\$28	\$107	\$192
545	0550	VACUUM/INDUSTRIAL/55 GALLON	BREUER 95962	\$54	\$138	\$302
758	0190	SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$228	\$651	\$1,465
758	0200	SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$194	\$561	\$1,343
758	0210	4 WHEEL SWEEPER W/ ENCLOSED CAB		\$211	\$698	\$1,545
758	0300	SWEEPER/HAND HELD	ECHO SRM2400, SHINDAIW PB270	\$35	\$116	\$327
758	0500	SWEEPER/WALK	LAYMOUR 3-A	\$70	\$246	\$732
FORKLIFTS & ACCESSORIES						
401	0150	FORKLIFT/WHS/STRMAST/15000#/CSHTIRE/DUAL		\$282	\$678	\$1,712
404	0030	FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/DUAL	NISSAN AH30K	\$106	\$387	\$793
404	0650	FORKLIFT/WHS/STRMAST/6500#/PNEUTIRE/DUAL		\$140	\$300	\$742
406	0070	FORKLIFT/WHS/STRMAST/7000#/PNEUTIRE/DSL	BAKERM H35D	\$297	\$344	\$1,480
407	0090	FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$147	\$470	\$1,026
409	0050	FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$196	\$450	\$1,110
412	0040	FORKLIFT/CONSTR/HI-REACH/4000#/4WD/DSL	JCB 520	\$253	\$640	\$1,405
412	0120	FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$489	\$1,315	\$3,304
412	0260	FORKLIFT/CON/HI-REACH/6600#/4W/DS/22'		\$252	\$738	\$1,853
412	0500	FORKLIFT/CONSTR/HI-REACH/10000#/4WD/DSL	GRADALL 534D-10,	\$367	\$1,027	\$2,552
412	0560	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$330	\$768	\$1,685
412	0580	FORKLIFT/CON/HIREACH/8K#/4W/DS/EXTREACH		\$400	\$896	\$1,937
417	0010	PALLET LIFT/HYD	ROL-LIFT T502748	\$38	\$85	\$209
417	0500	PALLET LIFT/NARROW/WB/HYD		\$31	\$98	\$214
417	0990	PALLET LIFT/MATERIALLIFT/ATTACH/FORKLIFT	SUMNER Z-250, LIFTRITE LR2055	\$35	\$48	\$383
418	0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$72	\$243	\$454
418	0020	DRUM TURNER/ATTACHMENT/FORKLIFT	MALAVAC LM548HD, FLIGHT ADT-25	\$74	\$236	\$284
418	0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$70	\$142	\$259
418	0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$36	\$84	\$185
418	0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$28	\$68	\$187
418	0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$25	\$68	\$180
418	0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$50	\$101	\$221

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ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<u>FORKLIFTS & ACCESSORIES</u>						
418	0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$53	\$116	\$317
418	0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$0	\$18	\$35
418	0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$19	\$48	\$151
418	0170	CARPET POLE/ATTACHMENT/FORKLIFT	ARROW 5060-10	\$40	\$88	\$153
418	0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$68	\$147	\$346
418	0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$43	\$132	\$357
418	0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$43	\$122	\$220
418	0230	BOOM/ATTACHMENT/FORKLIFT		\$19	\$346	\$261
418	0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$41	\$135	\$207
418	0330	BIN DUMPER/ATTACHMENT/FORKLIFT/3 YARD		\$40	\$129	\$226
418	0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$36	\$94	\$161
495	0970	FORKLIFT ADAPTER		\$21	\$78	\$122
<u>GENERATORS</u>						
546	0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$67	\$235	\$398
546	0050	GENERATOR/SILENT/5-5.9KW/GAS	HONDA EX5500K2	\$100	\$349	\$505
546	0570	GENERATOR/SILENT/6-6.9KW/GAS		\$110	\$360	\$771
548	0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$29	\$103	\$289
548	0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$36	\$125	\$297
548	0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$45	\$149	\$358
548	0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$79	\$212	\$537
548	0100	GENERATOR/10-14 KW MAX OUTPUT/GAS	POWERGAR OHV110E, HONDA EB11000	\$77	\$244	\$483
549	0001	GENERATOR/100KW/DSL	MULTIQUIP DCA100SS, COLEMAN	\$219	\$707	\$1,803
549	0050	GENERATOR/5000 - 5999 WATT/DSL	ROBINRGD5000, POWER DG5E	\$25	\$46	\$240
549	0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$81	\$245	\$588
549	0150	GENERATOR/15-19KW/DSL	COLEMAN CK1917, MULTIQUIP DCA15SPX	\$94	\$254	\$645
549	0300	GENERATOR/30-34KW/DSL	IR G40	\$152	\$424	\$936
549	0400	GENERATOR/40-44KW/DSL	WACKER G50	\$170	\$444	\$924
549	0450	GENERATOR/45-49KW/DSL	MULTIQUIP DCA60	\$129	\$410	\$859
549	0600	GENERATOR/60-64KW/DSL	MULTIQUIP DCA60SSI	\$189	\$631	\$1,149
549	0700	GENERATOR/70-74KW/DSL	MULTIQUIP DCA70SSJ	\$236	\$660	\$1,351
549	0800	GENERATOR/80-84KW/DSL	I-R E100XWJD	\$321	\$811	\$1,536
549	0940	GENERATOR/140-149/DSL		\$315	\$780	\$1,825
549	0980	GENERATOR/200-260KW/DSL	IR G-260	\$404	\$747	\$2,640
550	0250	AUTO SWITCH FOR GENERATOR		\$8	\$32	\$132
552	0050	GENERATOR/HIGH CYCLE/5000-5999WATT/GAS	MULTIQUIP GDP5000H	\$78	\$276	\$538
<u>GRINDING & PLANNING EQUIPMENT</u>						
024	0010	GRINDER/HORIZ/AIR	IR 88V60P1	\$14	\$51	\$144
024	0030	GRINDER/DIE/AIR	I-R HX180RH6	\$10	\$44	\$59
024	0040	GRINDER/STRAIGHT/AIR	IR HX180RH	\$10	\$37	\$78
024	0070	GRINDER/BATWING/AIR/7"	I-R 88V60P10, CLECO 1760BVL	\$16	\$45	\$109
024	0400	GRINDER/ANGLE/4"/AIR	I-R HA120RP1	\$16	\$59	\$115
506	0010	PLANER/HAND HELD/1" TO 3 1/4"/ELEC	MAKITA N1900B	\$26	\$71	\$170
518	0010	GRINDER/DIE/ELEC	MILWAUKE 5196	\$9	\$31	\$75
518	0030	GRINDER/SURFACE/ 4 1/2"/ELEC	METABO WPS7115	\$10	\$21	\$51
518	0040	GRINDER/SURFACE/4"/ELEC	BLACK DW402G	\$14	\$28	\$44
518	0050	GRINDER/SURFACE/5"/ELEC	MILWAUKE 6141	\$51	\$28	\$71
518	0070	GRINDER/SURFACE/7"/ELEC	DEWALT DW494	\$15	\$27	\$72
518	0150	GRINDER/DIE/ 1 1/2"/ELEC	DEWALT DW887	\$14	\$28	\$77
518	0960	GRINDER/DIAMOND W/VACUUM/6"/ELEC		\$91	\$340	\$815

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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GRINDING & PLANNING EQUIPMENT**HAND TOOLS**

030	0020	NAILER/FINISH/AIR	STANLEYB N60FN-2, PASLODE 3250F16	\$17	\$42	\$157
505	0010	NAILER/AIR/FRAMING	STANLEYB N80SB-1	\$18	\$75	\$125
505	0020	NAILER/AIR/ROOFING	BOSTITCH RN45B	\$25	\$90	\$163
505	0030	NAILER/AIR/SIDING	HITACHI NV65AH, BOSTITCH N63CP1	\$24	\$92	\$175
505	0040	NAILER/AIR/FINISH	HAUBOLD HBT SKN4A	\$24	\$72	\$181
505	0110	STAPLER/AIR/WIDE	STANLEYB 450S2-1	\$21	\$70	\$155
505	0120	STAPLER/AIR/NARROW	STANLEYB T50S4-1	\$21	\$69	\$192
648	0290	TORQUE WRENCH MULTIPLIER	WRIGHT 9F292	\$14	\$36	\$121
648	0360	CHAIN CLAMP 4"-20"		\$14	\$33	\$66
648	0370	CHAIN CLAMP 6"-36"		\$39	\$119	\$293
720	0190	STUD GUN/FASTENER	RAMSET 4170	\$35	\$97	\$213
720	0200	SCREWGUN	DEWALT DW268, MAKITA 6802BV	\$11	\$35	\$74
720	0220	SCREWGUN W/AUTO FEED	QUICKDRI 6645EDH, PAM P13KUE	\$33	\$89	\$180
720	0270	STUD GUN .27 CALIBER DBL ACTION	UNISET M-4000, RAMSET SA270	\$31	\$88	\$166
728	0010	FLANGE/SPREADER/1TON	ENERPAC A0697C	\$5	\$9	\$13
728	0050	FLANGE/SPREADER/5TONS	POWER HFS3A	\$22	\$51	\$131
728	0100	FLANGE/SPREADER/10TONS	POWERTEA HFS6A	\$26	\$62	\$133
728	0200	FLANGE/SPREADER/20TONS		\$39	\$74	\$191
728	0220	KNOCKOUT SET/2"	GREENLEE 7906SB	\$43	\$136	\$303
754	0001	TORQUE WRENCH/FT LBS-NA	PROTO 6149A	\$298	\$727	\$2,367
754	0240	TORQUE WRENCH/10-100 LBS	WRIGHT 3477	\$5	\$18	\$37
754	0250	TORQUE WRENCH/250 LBS	WRIGHT 4478	\$6	\$15	\$41
754	0260	TORQUE WRENCH/MULTIPLIER 1/2"X3/4"	WRIGHT 9S292	\$19	\$26	\$85
754	0500	TORQUE WRENCH/500 LBS	TONE S-60EZ	\$19	\$56	\$157
754	0600	TORQUE WRENCH/600 LBS	WRIGHT 6448	\$18	\$41	\$110
754	0990	TORQUE WRENCH/1000 LBS	WRIGHT 6448	\$18	\$43	\$138
755	0810	SHEARS SHEET METAL ELECTRIC	MILW 6850	\$19	\$59	\$159
761	0650	SHEARS SIDING PLANK	SNAPPER SS404	\$19	\$67	\$158

HEATING & COOLING EQUIPMENT

534	0010	FAN/PEDESTAL	A-C AMB2421	\$23	\$63	\$181
534	0020	FAN/EVAPORATOR	GENERALS 1K547	\$65	\$175	\$336
534	0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$26	\$85	\$239
534	0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$43	\$112	\$271
713	0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$38	\$86	\$159
713	0050	HEATER/PATIO/50K-60K BTU LPG	SUNGLO A270SL, AEI A270DSI	\$32	\$84	\$86
713	0860	50K EXCHANGER FOR HYDRONIC HEATER		\$7	\$14	\$38
713	0870	HEATER/HYDRONIC/EXCHANGER 100K BTU		\$17	\$74	\$133
713	0910	HEATER/HYDRONIC/1.0-1.1M BTU/TRAILER/LPG	SUNGLO A270SL, AEI A270DSI	\$473	\$1,476	\$3,019
715	0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$19	\$55	\$160
716	0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$14	\$43	\$93
716	0070	HEATER/70000-79999 BTU/KERO/SPACE	MASTER B70B	\$21	\$60	\$115
716	0100	HEATER/100000-109999 BTU/KERO/SPACE	UNIVERSA K100FA, GRAINGER 3E218	\$16	\$111	\$310
716	0120	HEATER/120000-129999 BTU/KERO/SPACE		\$8	\$60	\$70
716	0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$38	\$97	\$216
716	0160	HEATER/160000-169999 BTU/KERO/SPACE		\$36	\$93	\$245
716	0170	HEATER/170000-179999 BTU/KERO/SPACE		\$30	\$83	\$154
716	0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$38	\$91	\$226
716	0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$46	\$119	\$310

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
HEATING & COOLING EQUIPMENT						
716	0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$67	\$218	\$587
716	0950	HEATER/150000-159999 BTU/DSL/INDIRECT		\$70	\$206	\$366
716	0980	HEATER/270000-279999 BTU/DSL/INDIRECT		\$85	\$218	\$408
717	0030	HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$14	\$43	\$78
717	0080	HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$19	\$58	\$108
717	0120	HEATER/120000-129999 BTU/LPG/SPACE		\$34	\$86	\$151
717	0150	HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$37	\$124	\$282
717	0170	HEATER/170000-179999 BTU/LPG/SPACE		\$35	\$95	\$195
717	0190	HEATER/190000-199999 BTU/LPG/SPACE	PATRON MAX50T, PATRON 50T	\$30	\$88	\$166
717	0350	HEATER/350000-359999 BTU/LPG/SPACE	UNIVERSAL 3500FAC	\$54	\$167	\$347
717	0370	HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$56	\$152	\$342
717	0400	HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$30	\$248	\$593
717	0430	HEATER/400000-449999 BTU/LPG/INDIRECT		\$78	\$264	\$591
717	0490	HEATER/400000-499999 BTU/LPG/INDIRECT		\$69	\$203	\$501
717	0500	HEATER/500000-550000 BTU/LPG/SPACE	SOLARTRO DJ55	\$58	\$175	\$393
717	0700	HEATER/700000-799999 BTU/LPG/SPACE	UNIVERSA 7000FAC, HEATWAGO 1801	\$112	\$448	\$966
717	0910	HEATER/1.0-1.1M BTU/LPG/SPACE	HEATWAGO HWA7436	\$86	\$282	\$654
730	0080	HEATER/80000-89999 BTU/LPG/TENT	LBWHITE TS080W	\$43	\$105	\$285
730	0510	HEATER/10000-19999 BTU/LPG/INFRARED	UNIVERSA 12-IR	\$10	\$33	\$79
730	0520	HEATER/20000-29999 BTU/LPG/INFRARED	UNIVERSA 24-IR	\$13	\$46	\$63
730	0530	HEATER/30000-39999 BTU/LPG/INFRARED	UNIVERSA 36-IR	\$13	\$48	\$79
730	0600	HEATER/100000-109999 BTU/LPG/INFRARED	UNIVERSA 100RA	\$30	\$57	\$110
730	0620	HEATER/120000-129000 BTU/LPG/INFARED		\$21	\$57	\$124
731	0200	HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$742	\$1,804	\$4,868
HOIST & LIFTING EQUIPMENT						
003	7391	QUAD CHAIN SLING W/FOUNDRY HK, 3/8"X12'		\$14	\$32	\$65
439	0170	HOIST/3 TON/CHAIN W/OVERLOAD/ 20'		\$14	\$75	\$118
439	0190	HOIST/6 TON/LEVER W/ OVERLOAD/20'		\$39	\$88	\$99
439	0200	HOIST/3 TON/LEVER W/ OVERLOAD/ 20'		\$10	\$50	\$110
439	0250	LIFT/ROUSTABOUT/ 3/4TON/25'	SUMNER Z-250	\$58	\$138	\$344
439	0300	HOIST/1 1/2TON/CHAIN W/OVERLOAD 30FT		\$15	\$47	\$99
439	0310	HOIST/1 TON/CHAIN W/OVERLOAD 20FT		\$29	\$33	\$84
439	0320	HOIST/1 1/2TON/CHAIN W/OVERLOAD 20FT		\$22	\$69	\$111
439	0330	HOIST/5 TON/CHAIN W/OVERLOAD 20FT		\$51	\$64	\$142
439	0340	HOIST/1/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$18	\$70
439	0350	HOIST/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$21	\$60
439	0360	HOIST/1 TON/CHAIN W/OVERLOAD/30'		\$8	\$25	\$113
440	0010	HOIST/1TON/CHAIN/20'	DUFFNORT DUFECB1, JET 101311	\$30	\$83	\$117
440	0020	HOIST/2TON/CHAIN/20'	I-R MCH0201	\$24	\$60	\$203
440	0030	HOIST/3TON/CHAIN/20'	JET 101330, DUFFNORT MA302LC	\$31	\$75	\$164
440	0040	HOIST/1/2TON/CHAIN	I-R SMA005	\$19	\$22	\$55
440	0050	HOIST/5TON/CHAIN/20'	IR SM05020	\$29	\$54	\$183
440	0100	HOIST/10 TON/CHAIN/30'	I-R VL2-100	\$91	\$204	\$457
440	0120	HOIST/2TON/MANUAL/30'	IR SM02030	\$25	\$63	\$138
440	0130	HOIST/3TON/MANUAL/30'	IR SM03030	\$14	\$60	\$120
440	0140	HOIST/3TON/MANUAL/20'	JET L90	\$28	\$65	\$131
440	0160	HOIST/3TON/MANUAL/15'		\$30	\$60	\$153
440	0190	HOIST/10TON/MANUAL/20'	HARRINGT CB100-20	\$51	\$138	\$418
440	0230	HOIST/1TON/MANUAL/20'	HARRINGT CF010-20	\$11	\$25	\$73
440	0240	HOIST/2TON/MANUAL/20'	HARRINGT CF020-20	\$19	\$51	\$107

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
HOIST & LIFTING EQUIPMENT						
440	0250	HOIST/5TON/MANUAL/20'	HARRINGT CF050-20	\$27	\$60	\$153
440	0280	HOIST/8TON/MANUAL/20'	HARRINGT CB080-20	\$69	\$110	\$293
440	0970	HOIST/1 1/2TON/MANUAL/20'	HARRINGT CF015-20	\$35	\$29	\$73
440	0980	HOIST/1 1/2TON/MANUAL/30'	IR SM02030	\$15	\$41	\$92
441	0020	HOIST/2TON/LEVER	IR SL30020	\$10	\$28	\$74
441	0060	HOIST/6TON/LEVER	HARRINGT LB060-20	\$62	\$122	\$315
441	0080	HOIST/LEVER/3/4 TON/20'	I-R SL150-20	\$17	\$33	\$111
441	0090	HOIST/LEVER/1 1/2 TON/20'	I-R SL300-20, HARRINGT LB015	\$26	\$48	\$113
441	0100	HOIST/LEVER/1 1/2 TON/15'	JET 205815	\$35	\$94	\$209
441	0200	HOIST/LEVER/3 TON/20'	HARRINGT LB030-20	\$15	\$60	\$92
441	0420	HOIST/LEVER W/OVERLOAD/1 1/2 TON/20'		\$17	\$29	\$83
441	0430	HOIST/LEVER W/OVERLOAD/2TON/20'		\$30	\$55	\$87
442	0020	TROLLEY/2 TONS	IR PT020A, JET 2MBT	\$14	\$36	\$90
442	0030	TROLLEY/3 TONS	LITTLEMU LMTD6000	\$16	\$41	\$94
442	0050	TROLLEY/5 TONS	LITTLEMU LMTD1000	\$16	\$53	\$105
442	0100	TROLLEY/10 TONS	LITTLEMU LMT20000	\$10	\$37	\$136
444	0030	HOIST/AIR/CHAIN/3TON	I-R SMA030	\$87	\$169	\$450
444	0120	HOIST/AIR/CHAIN/1TON	I-R 2303DJ5	\$53	\$130	\$431
448	0080	HOIST/MATERIAL/8'	GENIE GL8	\$22	\$86	\$217
448	0100	HOIST/MATERIAL/10'	GENIE SLA-10	\$32	\$112	\$278
448	0120	HOIST/MATERIAL/12'	GENIE GL-12	\$40	\$140	\$281
448	0150	HOIST/MATERIAL/15'	GENIE SLA-15, SUMNER Z150	\$51	\$165	\$406
448	0180	HOIST/MATERIAL/18'	GENIE SLC-18	\$49	\$147	\$260
448	0200	HOIST/MATERIAL/20'	GENIE SLA-20	\$47	\$171	\$294
448	0240	HOIST/MATERIAL/24'	GENIE SLC-24	\$62	\$161	\$363
448	0250	HOIST/MATERIAL/25'	GENIE SLA-25	\$56	\$159	\$359
721	0050	JACK/PORTAPOWER/5-9TON		\$6	\$9	\$62
721	0980	PORTAPOWER PUMP/2 SPEED	ENERPAC P392, POWER P159	\$5	\$15	\$60
721	0990	PORTAPOWER PUMP/1 SPEED	POWERTEA P55	\$5	\$12	\$47
722	0050	HYDRAULIC JACK 5TON	NESCO NS905	\$8	\$30	\$45
722	0100	JACK/HYDRAULIC/10TON	NESCO NS910	\$5	\$13	\$35
722	0110	JACK/RAM/12 1/8" STROKE/10TON		\$7	\$14	\$30
722	0120	JACK/HYDRAULIC/12TON	POWER 9012A, JET 453312	\$5	\$16	\$40
722	0130	JACK/RAM/2 1/8" STROKE/10TON	POWER C102C	\$7	\$12	\$32
722	0140	JACK/RAM/4 1/8" STROKE/10TON	POWERTEA C104C	\$5	\$13	\$38
722	0190	PANCAKE/FLAT HYD JACK 20T 7/16" LIFT	POWER RSL200	\$11	\$24	\$69
722	0200	JACK/HYDRAULIC/20TON	POWERTEA RSS202	\$6	\$14	\$65
722	0210	JACK/RAM/14 1/4" STROKE/25TON		\$8	\$28	\$54
722	0220	JACK/HYDRAULIC/22TON	JET JHJ221/2	\$10	\$28	\$74
722	0230	JACK/RAM/6 1/4" STROKE/25TON	POWER C256C	\$8	\$23	\$62
722	0250	JACK/HYDRAULIC/25TON	POWER C256C	\$10	\$25	\$63
722	0280	PANCAKE/FLAT HYD JACK 10T 7/16" LIFT		\$9	\$17	\$50
722	0290	PANCAKE/FLAT HYD JACK 30T 1/2" LIFT	POWER RLS300	\$12	\$42	\$191
722	0310	JACK/RAM/1" STROKE/10 TON/POWERTEAM	POWER C101C	\$9	\$21	\$47
722	0350	JACK/RAM/2 1/8" STROKE/55 TON/POWERTEAM		\$12	\$28	\$67
722	0420	JACK/RAM/4 3/4" STROKE/10 TON		\$7	\$21	\$32
722	0500	JACK/HYDRAULIC/50TON	POWER RLS500S, POWER RH503	\$18	\$14	\$139
722	0550	JACK/HYDRAULIC/55TON	POWERTEA C556C	\$22	\$51	\$147
722	0900	JACK/HYDRAULIC/100TON	POWERTEA C1006C, POWER RLS1000S	\$24	\$67	\$192
722	0910	JACK/RAM/6 5/8" STROKE/100 TON	POWERTEA C1006C	\$23	\$74	\$160
755	0320	JACK/SHEETROCK	TELPRO 138-2	\$29	\$89	\$170

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
IMPACT WRENCHES & ACCESSORIE						
046	0050	WRENCH IMPACT/1/2"/AIR	I-R 2131P	\$14	\$36	\$69
046	0070	WRENCH IMPACT/3/4"/AIR	I-R 2925RBP1, NESCO NP455	\$22	\$50	\$118
046	0100	WRENCH IMPACT/1"/AIR	I-R, DAYTON	\$28	\$65	\$155
046	0150	WRENCH IMPACT/1 1/2"/AIR	IR 2945B7	\$33	\$80	\$200
046	0500	WRENCH IMPACT/SPLINE/AIR	CLECO WTS-2119	\$31	\$103	\$203
529	0050	WRENCH/IMPACT/ 1/2"/ ELECTRIC	MAKITA 6905B	\$21	\$55	\$138
529	0070	WRENCH/IMPACT/ 3/4"/ELECTRIC	MAKITA 6906	\$26	\$75	\$171
LANDSCAPING						
292	0090	TILLER/9HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$100	\$329	\$958
292	0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$101	\$304	\$779
292	0220	TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$56	\$162	\$125
292	0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$79	\$339	\$529
292	0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$64	\$178	\$421
646	0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$179	\$586	\$1,118
646	0500	BRUSH CHIPPER/50HP/9"/DSL	VERMEER BC935	\$178	\$690	\$1,467
646	0810	BRUSH CHIPPER/81HP/12"/DSL	VERMEER BC1230A	\$327	\$1,237	\$2,516
646	0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$276	\$831	\$1,983
648	0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$48	\$158	\$324
648	0910	BRUSH CUTTER/UP TO 9"/GAS	ECHO SRM-2400	\$40	\$153	\$278
650	0610	WEED EATER/GAS	ROOFMFG P7526	\$46	\$137	\$273
740	0220	THATCHER/22"/WALK BEHIND		\$62	\$240	\$366
740	0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$87	\$168	\$823
755	0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$88	\$320	\$604
755	0130	THATCHER/OVER SEEDER	BLUEBIRD F20BH	\$78	\$227	\$379
755	0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$80	\$224	\$552
755	0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$51	\$175	\$273
755	0420	EDGER/LAWN	MCLANE 101-3.5, MCLANE 1357CA	\$34	\$100	\$105
755	0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$95	\$268	\$577
756	0010	BED EDGER		\$68	\$273	\$105
760	0010	BLOWER/LEAF/HANDHELD/GAS	ECHO PB-24LN, STIHL BG85	\$22	\$58	\$118
760	0020	BLOWER/LEAF/BACKPACK/GAS	ECHO PB-400E	\$34	\$101	\$243
760	0030	BLOWER/LEAF/WALK BEHIND/GAS	BILLYGOA QB883H	\$41	\$125	\$335
764	0020	MOWER/BRUSH/25"-36"/WB/SP/GS	BACHTOLD RENEGADE	\$114	\$352	\$901
764	0030	MOWER/BRUSH/13"-24"/WB/PU/GS	ROOFMFG VP7526	\$82	\$117	\$366
764	0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$83	\$309	\$786
764	0130	MOWER/LAWN/13"-24"/WB/PU/GS	HONDA HRT216PD	\$36	\$94	\$192
764	0310	MOWER/LAWN/13"-24"/WB/SP/GAS	HONDA HRB215	\$44	\$149	\$300
764	0430	MOWER/LAWN/13"-24"/RD/SP/GS		\$108	\$360	\$623
764	0470	MOWER/LAWN/37"-48"/RD/SP/GS	SIMPLICI REGENT	\$65	\$221	\$498
764	0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$67	\$208	\$592
LIGHTING EQUIPMENT						
537	0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$19	\$77	\$197
537	0120	LIGHT/PEDESTAL/1250 WATT		\$25	\$65	\$177
537	0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$30	\$78	\$205
537	0900	LIGHT/CART/2000WATT	AMIDA CLTO2MH	\$33	\$90	\$254
537	0910	LIGHT/CART/1000WATT		\$19	\$70	\$251
551	0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$15	\$88	\$165
551	0090	LIGHTS/LITETANK 75'	SPECIALT E30DW75	\$11	\$63	\$164
551	0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$10	\$41	\$103

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
LIGHTING EQUIPMENT						
551	0150	LIGHT/INLINE/INCANDESCENT/12V	SPECIALT HEP100DW	\$21	\$62	\$160
551	0160	LIGHT/PEDESTAL/METAL HALIDE/120V	SPECIALT TT25QIUL	\$10	\$71	\$274
551	0410	LIGHT/STRING/EXP PROOF INCANDESCENT/12V	PTS 100XHL12	\$146	\$255	\$823
551	0430	LIGHT/STRING/EXP PROOF INCANDESCENT/120V	PTS 100XHL	\$10	\$66	\$156
551	0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$79	\$220	\$577
650	0170	BALLOON LIGHT		\$31	\$92	\$248
MATERIAL HANDLING EQUIPMENT						
418	0250	HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$30	\$74	\$175
419	0040	PALLET LIFT/4000#/WALKRIDE/ELEC	CAT NPP40, BLUE 4000	\$157	\$221	\$671
419	0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$62	\$181	\$545
419	0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$31	\$95	\$227
445	0050	TUGGER/AIR/5 TON	I-R FA5A	\$170	\$392	\$1,057
445	0120	TUGGER/AIR/1/2 TON		\$22	\$75	\$343
445	0200	TUGGER/AIR/2 TON	I-R FA2B	\$50	\$170	\$456
449	0030	ROLLER/3-TON		\$18	\$55	\$174
449	0080	ROLLER/8-TON	HILMAN KRS84S	\$29	\$105	\$240
449	0150	ROLLER/15-TON	HILLMAN KRS15SLP	\$27	\$93	\$228
449	0410	ROLLER/40-TON		\$53	\$126	\$283
449	0440	DOLLY APPLIANCE/4WHEEL ELECTRIC	ESCALARA, DUTRO 1289	\$49	\$187	\$414
449	0490	CONVEYOR/CONVEYOR BELT/10'AND UNDER	MITYVEYO MV1015C, MINIVEYO 10WCONT	\$79	\$316	\$610
449	0500	CONVEYOR/CONVEYOR BELT/11' TO 30'	MULTILIF 33	\$150	\$486	\$1,068
755	0330	DOLLY TOW	DEMCO GT200	\$62	\$174	\$575
MISCELLANEOUS						
003	7394	GAS MONITOR/RECHARGABLE		\$36	\$108	\$305
648	0010	BUFFER/AUTOBODY	MAKITA 9217SPC	\$17	\$47	\$118
650	0001	RACK/PIPE/HOSE		\$32	\$97	\$174
680	0040	SPREADER BLADE CONTR	MEYER SPREADER, HENDERSO FSPVBOX	\$39	\$111	\$268
680	0130	500 GALLON FUEL TANK/ DSL W/BERM		\$41	\$205	\$894
680	0500	500 GALLON FUEL TANK/ DIESEL		\$86	\$182	\$443
680	0920	HOSE FILLER TRUCK ACCESSORIES IC'D		\$41	\$116	\$227
680	0990	TRUCK/ACCESSORIES/GOLF COURSE TIRES/SET4		\$97	\$185	\$126
742	0400	CUTTER/REBAR/UP TO 3/4"	MULTIQUI HBC19	\$44	\$130	\$353
742	0410	METAL DETECTOR	WHITE CLASSIC	\$28	\$86	\$196
755	0080	GUN HEAT	MASTER HG51B, BOSCH 1942	\$11	\$23	\$52
755	0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$67	\$205	\$590
755	0120	AERATOR	BLUEBIRD H424	\$66	\$199	\$651
755	0170	BENDER	GREENLEE 555R	\$114	\$222	\$402
755	0180	LOCATOR/PIPE/ANALOG	D-W 75R, METROTEC 810-C	\$65	\$268	\$476
755	0210	CUTTER/REBAR/TO 1"	MULTIQUI HBC25	\$45	\$136	\$313
755	0300	RESCUE SYSTEM	MILLER MR100GC	\$72	\$191	\$493
755	0340	DEHUMIDIFIER	DRIEAZ F203	\$37	\$128	\$279
755	0380	CARPET/CLEANER/COLD WATER	KLEENRIT 36406	\$30	\$110	\$296
755	0460	VACUUM SURFACE	SAWTEC 05-70010	\$42	\$165	\$215
755	0540	BRAKE	VANMARK M1060	\$38	\$74	\$178
755	0570	STRIPPER/TILE	PALMER PG101-2	\$48	\$136	\$280
755	0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$33	\$114	\$243
755	0650	HYDRAULIC NUT SPLITTER	POWERTEA HNS225	\$34	\$114	\$370
755	0680	PUNCH HYDRAULIC	POWER HP35S	\$15	\$91	\$134

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
MISCELLANEOUS						
755	0740	GANG BOX/MEDIUM	GREENLEE 35057, KNAACK 38719	\$14	\$39	\$99
755	0750	GANG BOX/LARGE	DAYTON 6A579	\$33	\$71	\$159
755	0790	STRAW BLOWER	GOOSSEN NA6000ES	\$119	\$382	\$871
755	0830	POWER SUPPLY HYDRAULIC	LIFTON LP11, PARTNER HP40	\$65	\$247	\$350
755	0910	BLOWER/MANHOLE/ELECTRIC	GENERAL EP8	\$31	\$85	\$228
758	0960	VACUUM/WALK BEHIND/GAS	BILLYGOA SV50H	\$46	\$199	\$581
761	0020	GRILL-BARBECUE 2'X 5' PROPANE	BIGJOHN A4CC30	\$54	\$149	\$151
761	0100	WALLPAPER REMOVER LARGE	EARLEX LMB-150	\$30	\$89	\$176
761	0110	GRILL-BARBECUE 2' X 4' PROPANE		\$48	\$109	\$101
761	0170	POPCORN MACHINE	GOLDMEDA 2147	\$34	\$80	\$119
761	0190	SEWER CAMERA/ 2"-12"	RIGIDKOL KD325M	\$201	\$773	\$1,617
761	0200	GRILL-BARBECUE 2' X 3' PROPANE		\$48	\$113	\$126
761	0240	GENERATOR OZONE	ZONTECH PA600B	\$27	\$96	\$219
761	0260	SNOW CONE MACHINE	GOLDMEDA 1002	\$18	\$49	\$39
761	0270	SPRAYER HI VOLUME LOW PRESSURE	TITAN TS50	\$58	\$221	\$529
761	0280	SPRAYER PARKING LOT STRIPER/GAS	DUROTECH 3300	\$113	\$406	\$1,024
761	0300	SEWER CAMERA LOCATOR	RIDGID KD4550	\$42	\$156	\$338
761	0450	JOINER BISCUIT	PORTERCA 557	\$14	\$43	\$79
761	0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$49	\$172	\$381
761	0540	NEGATIVE AIR MACHINE	ABATIX AER9100	\$62	\$220	\$438
761	0680	LOCATOR/PIPE/DIGITAL		\$77	\$237	\$550
761	0790	STRIPPER/TILE/ELEC/WALK BEHIND		\$85	\$343	\$478
761	0800	FROZEN DRINK MACHINE		\$43	\$113	\$111
761	0890	STRIPPER TILE/ SELF PROPELLED		\$118	\$336	\$652
PAINTING EQUIPMENT						
737	0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$84	\$305	\$670
737	0010	SPRAYER/ACOUSTICAL/LARGE	KRAFT PC-300, GRACO 231324	\$80	\$229	\$773
737	0020	SPRAYER/ACOUSTICAL/STANDARD	KRAFT PC-500, GOLDBLAT 13300	\$51	\$183	\$549
737	0080	SPRAYER/EMULSION/ASPHALT	DIAMOND PM230T	\$238	\$689	\$1,711
737	0100	SPRAYER/PAINT/MEDIUM/AIRLESS		\$93	\$315	\$806
737	0110	SPRAYER/PAINT/LARGE/AIRLESS		\$99	\$408	\$1,090
PERCISION & MEASURING EQUIP.						
732	0020	LEVEL/TRANSIT	SPECTRA L500C	\$40	\$107	\$241
732	0030	LEVEL/LASER RECEIVER	SPECTRA RD-25, SPECTRA L500C	\$57	\$140	\$383
732	0040	LEVEL/BUILDERS	DAVIDWHI AL822	\$36	\$118	\$222
732	0050	LASER	SPECTRA L11451, AGL MAX2	\$100	\$321	\$715
732	0060	LEVEL/INTERIOR LIGHT LASER	SPECTRA 1462S	\$52	\$189	\$483
732	0070	LEVEL/VISIBLE LASER	LCILASER 534-FP, LCILASER 05316304	\$67	\$246	\$576
732	0080	LEVEL/CONSTRUCTION LASER	LASERALI LB10, BERGER LM500	\$50	\$141	\$324
732	0100	LEVEL/DUMPY	BERGER SAL1, DAVIDWHI L620	\$32	\$122	\$296
732	0500	LASER/GENERAL/GRADING	SPECTRA 11452	\$57	\$135	\$258
PIPING EQUIPMENT						
541	0040	PIPE SNAKE/4-6"PIPEWIDTH/100'CABLE	GENERALW ERE	\$64	\$194	\$378
541	0050	PIPE SNAKE/2" PIPEWIDTH/50'CABLE	GENERALW MR-CO	\$47	\$144	\$321
541	0070	PIPE SNAKE/3/4-2"PIPEWIDTH/25' CABLE	GENERALW RSVD	\$34	\$100	\$186
541	0900	SEWER JETTER/ELECTRIC	GENERAL J1450A	\$71	\$270	\$628
618	0500	PUMP/HYD TEST/500 PSI	RICEHYDR 2BPRESS	\$72	\$199	\$476
624	0100	PIPE PLUG/VARIOUS MUNI/TEST		\$28	\$144	\$361

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PIPING EQUIPMENT						
624	0360	PIPE PLUG/24"-36" MUNI/TEST		\$125	\$433	\$1,092
624	0620	PIPE PLUG/8"-12" FLOW-THRU		\$22	\$58	\$314
624	0630	PIPE PLUG/24"-48" FLOW THRU		\$268	\$664	\$1,170
624	0640	PIPE PLUG/12"-18" FLOW THRU		\$44	\$277	\$451
624	0730	PIPE PLUG/15"-30" DOMEHEAD		\$88	\$265	\$722
624	0780	PIPE PLUG/24"-48" DOMEHEAD		\$187	\$485	\$1,151
723	0001	PIPE THREADER	RIGID 300	\$44	\$116	\$296
723	0010	PIPE THREADER/DIE HEAD	RIDGID 141	\$39	\$114	\$243
723	0020	PIPE THREADER/POWER PONY	RIDGID 700419, RIDGID 700	\$44	\$128	\$303
723	0030	PIPE THREADER/ 1/4-4" SELF CONTAINED	RIGID 1224, RIDGID 268217	\$129	\$363	\$703
723	0050	PIPE THREADER/300	RIGID 300, RIDGID 015682	\$77	\$231	\$441
723	0070	PIPE THREADER/ 1/8-2" SELF CONTAINED	RIDGID 68217, RIDGID 535	\$71	\$161	\$342
723	0090	PIPE BENDER/1800	GREENLEE 1800	\$30	\$57	\$174
723	0140	PIPE CUTTER/BEVELER/2"-4"	H&M HM00	\$14	\$42	\$42
723	0160	BENDING TABLE 881 (TABLE ATTACHMENT)	GREENLEE 1813	\$26	\$175	\$325
723	0170	PIPE GROOVER/ATTACHMENT/2-12"	RIGID	\$38	\$140	\$371
723	0180	PIPE CUTTER/BEVELER/3"-8"	H&M HM01	\$18	\$48	\$136
723	0210	PIPE BENDER/UP TO 2"	GREENLEE 555E	\$48	\$178	\$500
723	0220	PIPE CUTTER/BEVELER/7"-12"	HM HM02	\$26	\$55	\$145
723	0230	PIPE THREADER 1/4-1 1/2" SELF CONTAINED	RIGID 1215	\$56	\$116	\$305
723	0240	PIPE BENDER/2 1/2"-4"	GREENLEE 881CTE	\$76	\$231	\$533
723	0300	PIPE CUTTER/BEVELER/30"	H&M #30	\$80	\$190	\$458
723	0320	PIPE CUTTER/BEVELER/14"-20"	H&M HM03	\$23	\$69	\$187
723	0360	PIPE CUTTER/BEVELER/20"-26"	H&M #4	\$37	\$120	\$377
723	0440	PIPE BEVELER/26"-30"	H&M HM30B	\$70	\$86	\$300
723	0580	PIPE CUTTER/8"/STRAIGHT	REED LCRC8S	\$37	\$97	\$241
723	0620	PIPE CUTTER/12"/STRAIGHT	REED LCRC12S	\$42	\$135	\$316
723	0780	PIPE THREADER/GEARED ATTACH/4"-6"		\$33	\$144	\$445
723	0790	BENDING TABLE 884		\$29	\$79	\$72
723	0820	PIPE BENDER HYD UP TO 4"	GREENLEE 884E980	\$83	\$281	\$496
723	0940	PIPE THREADER/GEARED ATTACH/2 1/2"-4"	RIGID 141	\$31	\$57	\$228
723	0980	STAND VISE PIPE YOKE	RIDGID 460, RIDGID 72037	\$8	\$19	\$60
PUMPS & ACCESSORIES						
003	7298	HIGH-VOLUME HAND PUMP W/ 7.5 GAL. CONT		\$11	\$25	\$65
600	0200	PUMP/CENTRIFUGAL/2"	NAGATA NPR2, MULTIQUIP QP204H	\$45	\$123	\$328
600	0300	PUMP/CENTRIFUGAL/3"	NAGATA NPR3	\$63	\$152	\$379
601	0880	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M15	CORNELL WP8WBM1, VOGELSAN VX1862	\$156	\$478	\$1,540
601	0980	PUMP/WELLPOINT/8"ROTARYVAC/DSL/SILENTPAK		\$196	\$572	\$1,585
607	0020	PUMP/DIAPHRAGM/1 1/4"		\$41	\$144	\$387
607	0050	PUMP/DIAPHRAGM/ 1/2"	VERSAMAT V5KP5T5	\$22	\$70	\$161
607	0200	PUMP/DIAPHRAGM/2"	MULTIQUIP MDQ206H	\$44	\$131	\$409
607	0300	PUMP/DIAPHRAM/3"	CHE 5537, MULTIQUIP MQD306H	\$59	\$148	\$334
608	0150	PUMP/HIGH PRESSURE/1 1/2"/STANDARD/GAS	MULTIQUIP QP205SH	\$53	\$132	\$332
612	0330	PUMP/SUBMERSIBLE/ 3/4" /AUTO FLOAT	HARCRO SPAPLL	\$25	\$70	\$139
612	0340	PUMP/SUBMERSIBLE/ 3/4"/ELEC	SIMER 2310	\$19	\$58	\$109
612	0800	PUMP/SUBMERSIBLE/8"/ELEC		\$260	\$716	\$1,851
613	0300	PUMP/SUBMERSIBLE/3"/AIR		\$156	\$433	\$1,202
614	0400	PUMP/INDUSTRIAL/4"SUCTION/4"DISCHARGE/DS	PIONEER PE4	\$117	\$375	\$1,556
614	0680	PUMP/IND/6"X3"/HH/VACASST/DSL/STAINLESS		\$480	\$1,363	\$3,914
614	0720	PUMP/INDUSTRIAL/2"X2"/ELECTRIC	GORMANRU 8114A3X	\$0	\$268	\$1,107

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<u>PUMPS & ACCESSORIES</u>						
614	0850	PUMP/INDUS/8"X6"/HIGHHEAD/VACASSIST/DSL	PIONEER S28X600FEV14	\$341	\$923	\$3,076
614	0990	PUMP/INDUST/10"X8"/MED HEAD/VACASSIST		\$357	\$1,118	\$2,999
615	0360	PUMP/TRASH/3"/STAINLESS STEEL	DSLAMERI L48E3SD5	\$71	\$152	\$366
615	0410	PUMP/TRASH/DSL/4"		\$104	\$217	\$735
615	0600	PUMP/TRASH/6"	THOMPSON 6HTDDRT	\$145	\$359	\$811
616	0630	PUMP/TRASH/VAC ASSIST/6"/OFFSHORE	PIONEER 6X6S2	\$154	\$639	\$1,857
616	0680	PUMP/TRASH/VAC ASSIST/6"/SUPER/STAINLESS		\$324	\$1,046	\$2,936
616	0760	PUMP/VACUUM ASSIST /18"		\$473	\$2,921	\$7,016
618	0010	PUMP/HYDROSTATIC TEST	RICE RP-2C	\$26	\$74	\$224
618	0020	PUMP/HYDROSTATIC TEST/ELEC	RICEHYDR ELIA	\$72	\$202	\$547
618	0030	PUMP/HYDROSTATIC TEST/300 PSI		\$58	\$135	\$366
618	0050	PUMP/HYDROSTATIC TEST/500 PSI	RICE HP-1	\$92	\$267	\$669
618	0300	PUMP/HYDROSTATIC TEST/3000 PSI	RICE TRH-6	\$70	\$213	\$396
618	0990	PUMP/HYDROSTATIC TEST/10000 PSI	MIS C10000, PINNACLE PDQC1000	\$66	\$176	\$439
619	0070	PUMP/SUBMERSIBLE/12"/HYD/STAINLESS STEEL		\$129	\$387	\$1,181
619	0300	PUMP/SUBMERSIBLE/3"/HYD	THOMPSON 3HYDRAUL	\$97	\$210	\$502
619	0440	PUMP/SUBMERSIBLE/4"/HYD/STAINLESS STEEL	PIONEER 4HSSO	\$42	\$194	\$392
619	0450	PUMP/SUBMERSIBLE/4"/HYD/ W/SLURRY GATE		\$139	\$314	\$686
619	0650	PUMP/SUBMERSIBLE/6"/HYD/ W/SLURRY GATE		\$167	\$400	\$1,062
619	0660	PUMP/SUBMERSIBLE/6"/HYD/STAINLESS STEEL	ALCO	\$60	\$193	\$612
619	0800	PUMP/SUBMERSIBLE/8"/HYD	PIONEER HS88S2	\$77	\$220	\$484
621	0310	PUMP/SINGLE DIAPHRAGM/3"/GAS	CH&E 6538WT	\$66	\$199	\$523
621	0400	PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$78	\$206	\$557
622	0210	PUMP/DOUBLED/1"/AIR		\$45	\$138	\$359
622	0320	PUMP/DOUBLED/2"/AIR	WILDEN M8SSPTT	\$76	\$182	\$234
622	0330	PUMP/DOUBLED/3"/AIR	WILDEN 15-5027	\$77	\$136	\$303
623	0180	PIPE MANIFOLD 18"		\$11	\$111	\$6,204
623	0240	PIPE MANIFOLD 24"		\$736	\$691	\$697
625	0700	Y WITH FLANGE 8X8X8		\$32	\$97	\$263
626	0150	HYDRAULIC POWER UNIT/150HP	PIONEER HP150	\$310	\$870	\$1,992
628	0100	PUMP/PORTA POWER/ELECTRIC	POWER PE-172	\$91	\$161	\$513
628	0220	PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$10	\$42	\$93
<u>SAFETY EQUIPMENT</u>						
759	0310	CONFINED SPACE ENTRY KIT		\$54	\$161	\$484
<u>SANDING EQUIPMENT & TOOLS</u>						
516	0620	SANDER/DRYWALL/62"	PORTERCA 7800	\$45	\$135	\$414
517	0130	SANDER/BELT/3"/ELEC	MAKITA 9900B	\$21	\$63	\$128
517	0140	SANDER/BELT/4"/ELEC	MAKITA 9401	\$22	\$67	\$100
517	0180	SANDER/BELT/8"/ELEC	BONA 950276	\$78	\$280	\$837
517	0240	SANDER/DISC/4"/ELEC	MAKITA N9501BZ	\$14	\$37	\$71
517	0250	SANDER/DISC/5"/ELEC	MAKITA GV5000	\$15	\$37	\$71
517	0270	SANDER/DISC/7"/ELEC	BLACK DW494	\$17	\$43	\$92
517	0300	SANDER/VIBRATOR/ELEC	BOSCH 1293D, PORTERCA 7403	\$11	\$33	\$74
517	0340	SANDER/ORBITAL/4"/ELECTRIC	MAKITA BO4510	\$10	\$18	\$55
517	0360	SANDER/ORBITAL/6"/ELECTRIC	ORBITECH OFM9012	\$18	\$52	\$97
517	0370	SANDER/ORBITAL/7"/ELECTRIC	MILW	\$63	\$149	\$680
517	0420	SANDER/ORBITAL/12"/ELECTRIC	SQUAREBU B12X24	\$48	\$173	\$441
517	0500	SANDER/FLOOR	CLARKE E28	\$57	\$199	\$441
517	0510	SANDER/EDGER-FLOOR/7"/ELECTRIC	ESSEX SL7	\$28	\$105	\$286
517	0580	SANDER/DRUM/8"/ELECTRIC	CLARKE DU8R	\$54	\$197	\$433

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<u>SANDING EQUIPMENT & TOOLS</u>						
517	0900	SANDER/OSCILATING/4"X4"/ELECTRIC	PALM 4X4PALM	\$10	\$34	\$36
517	0910	SANDER/OSCILATING/4"X9"/ELECTRIC	MAKITA 9045B, MILWAUKE 6010	\$11	\$32	\$87
<u>SAWS & ACCESSORIES</u>						
028	0010	SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$17	\$48	\$137
028	0020	SAW/BAND/HAND/AIR	UNITEC 5600300100	\$33	\$86	\$217
028	0080	SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$19	\$46	\$132
132	0570	SAW/TILE/1/4 UP TO 1HP/7"	TARGET MT-750	\$37	\$120	\$236
132	0580	SAW/TILE/ 1/2HP /8"	FELKER TMG8516	\$41	\$155	\$375
132	0800	SAW/TILE/1-9HP/10"/ELECTRIC	EDCO TMS-10	\$50	\$172	\$391
133	0050	SAW/WALK BEHIND/MANUAL/1-9HP/18"/AIR	TARGET MCSII5A	\$54	\$103	\$288
133	0100	SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$68	\$168	\$354
133	0110	SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$72	\$171	\$405
133	0180	SAW/WALK BEHIND/SELFPROP/1-9HP/ELECTRIC		\$70	\$221	\$523
133	0210	SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$71	\$165	\$412
133	0220	SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$79	\$208	\$549
133	0230	SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$132	\$313	\$601
133	0260	SAW/WALK BEHIND/SELFPROP/60-69HP/GAS	TARGET PRO65II	\$139	\$316	\$675
133	0540	SAW/GREEN/WALKBEHIND/MANUAL/UNDR10HP/GAS	TARGET MCC4H	\$95	\$257	\$784
133	0800	SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$136	\$354	\$826
133	0850	SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$125	\$324	\$756
134	0010	SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$62	\$194	\$436
134	0020	SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$51	\$137	\$346
134	0040	SAW/CUT OFF/CONCRETE/HAND/14"/AIR	PARTNER K40/14	\$44	\$101	\$279
134	0050	SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$64	\$161	\$379
134	0060	SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$68	\$168	\$407
134	0080	SAW/CUT OFF/CONCRETE/HAND/12"/ELEC	PARTNER K2300EL, BLACK DW866	\$50	\$148	\$340
135	0020	SAW/TABLESAW/PORTABLE/MASONARY	TARGET PT10100	\$54	\$131	\$479
135	0030	SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$69	\$214	\$356
135	0050	SAW/BRICK/ELECTRIC/1-9HP	TARGET PS1411	\$59	\$202	\$390
520	0020	SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$10	\$24	\$56
520	0030	SAW/JIG/HAND/ELECTRIC	CAT6256	\$14	\$44	\$89
520	0040	SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$19	\$50	\$151
520	0070	SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$19	\$37	\$115
520	0110	SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$32	\$104	\$236
520	0120	SAW/TOE KICK/ELECTRIC	CRAIN 785	\$27	\$66	\$63
521	0100	SAW/CIRCULAR/10"/ELECTRIC	MAKITA 5201NA	\$25	\$80	\$134
521	0160	SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$35	\$109	\$229
521	0740	SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$15	\$43	\$83
521	0830	SAW/BAND/4 3/4"CAPACITY/ELECTRIC		\$31	\$86	\$206
521	0860	SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$31	\$85	\$180
521	0870	SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$23	\$48	\$110
521	0900	SAW/MITRE/10"/ELECTRIC	MAKITA LS1011N	\$26	\$118	\$181
521	0910	SAW/MITRE SLIDE/COMPOUND 10"		\$40	\$103	\$228
521	0930	SAW/MITRE SLIDE/COMPOUND 12"		\$43	\$117	\$240
521	0970	SAW/WORM DRIVE TYPE/7-1/4"/ELEC		\$17	\$39	\$70
521	0990	SAW/TABLE/BENCH/10"/ELECTRIC	MAKITA 2703	\$37	\$97	\$175
647	0140	CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$35	\$109	\$265
647	0160	CHAIN SAW/16"/GAS	ECHO CS-3450	\$42	\$122	\$235
647	0180	CHAIN SAW/18"/GAS	ECHO CS4400	\$40	\$133	\$298
647	0200	CHAIN SAW/20"/GAS	ECHO CS-5000	\$47	\$142	\$268
647	0240	CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$48	\$153	\$308

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<u>SAWS & ACCESSORIES</u>						
647	0280	CHAIN SAW/28"/GAS	ECHO CS-8000	\$69	\$228	\$349
647	0320	CHAIN SAW/32"/GAS	STIHL 066MW	\$64	\$869	\$422
647	0660	CHAIN SAW/16"/ELEC	STIHL E180	\$40	\$144	\$272
<u>SHOP EQUIPMENT</u>						
139	0100	SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$149	\$494	\$848
650	0040	DRILL/PRESS	JET JDP10	\$27	\$46	\$89
650	0110	CHARGER/BATTERY	ACE A06002B	\$15	\$138	\$99
650	0570	DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$24	\$70	\$146
650	0700	FAN UP TO 48"	DAYTON	\$29	\$75	\$164
773	0001	TORCH/ACETYLENE	VICTOR JOURNEY	\$47	\$181	\$418
<u>TRENCHING EQUIPMENT</u>						
003	3712	ROAD PLATE 4'X8'X1"		\$14	\$36	\$90
003	7174	ROAD PLATE 8'X10'X1"		\$25	\$72	\$197
003	7175	ROAD PLATE 8'X12'X1"		\$36	\$90	\$251
003	7176	ROAD PLATE 8'X16'X1"		\$47	\$115	\$323
003	7177	ROAD PLATE 8'X20'X1"		\$54	\$136	\$377
003	7250	ROAD PLATE 8'X8'		\$22	\$61	\$179
003	7288	24" EXTENSION FOR 2" CYLINDER		\$6	\$11	\$29
003	7289	42" EXTENSION FOR 2" CYLINDER		\$9	\$18	\$47
003	7290	56" EXTENSION FOR 2" CYLINDER		\$11	\$22	\$57
003	7291	SHORING SHIELD 8' END PANEL KIT/MOD 40		\$14	\$32	\$72
003	7292	SHORING SHIELD 8' END PANEL KIT/ MOD 50		\$14	\$36	\$75
003	7293	SHORING SHIELD 8' END PANEL KIT/ MOD 59		\$18	\$39	\$83
003	7294	SHORING SHIELD 8' END PANEL KIT/ MOD 68		\$18	\$43	\$97
003	7295	SHORING SHIELD 8' END PANEL KIT/ MOD 92		\$25	\$50	\$126
003	7296	4' X 8" FINN FORM		\$11	\$25	\$65
003	7324	SINGLE SHORE 1.5' RAILS/1 CYL/22"-36"		\$11	\$18	\$54
003	7325	SINGLE SHORE 1.5' RAILS/1 CYL/34"-55"		\$13	\$25	\$72
003	7326	SINGLE SHORE 1.5' RAILS/1 CYL/52"-88"		\$18	\$36	\$100
003	7327	VERTICAL SHORE 3.5' RAILS/2 CYL/22"-36"		\$22	\$36	\$104
003	7328	VERTICAL SHORE 3.5' RAILS/2 CYL/34"-55"		\$25	\$50	\$129
003	7329	VERTICAL SHORE 3.5'RAILS/2 CYL/52"-88"		\$29	\$57	\$151
237	0870	TRENCHER/RIDE/5'/90-99HP/DSL		\$343	\$1,148	\$3,762
238	0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$74	\$221	\$436
706	0010	TRENCH BOX/4'X16'/DOUBLE WALL/FB/4"		\$65	\$194	\$556
706	0030	TRENCH BOX/8'X16'/DOUBLE WALL/KE/4"		\$104	\$305	\$893
706	0060	TRENCH BOX/8'X20'/DOUBLE WALL/KE/6"		\$115	\$341	\$1,005
706	0100	HYDRAULIC SHIELD/8'X12'X92"		\$115	\$334	\$969
706	0110	HEAVY DUTY BEDDING BOX/9 CUBIC YARDS		\$72	\$215	\$628
706	0120	MANHOLE BOX/8'X8'/DOUBLE WALL/KE/4"/RC		\$72	\$208	\$628
706	0130	MANHOLE BOX/8'X10'/DOUBLE WALL/KE/4"/RC		\$83	\$244	\$700
706	0140	MANHOLE BOX/8'X12'/DOUBLE WALL/KE/4"/RC		\$93	\$276	\$807
706	0150	PANEL SHIELD/6'X8'/ALUMINUM		\$54	\$144	\$420
706	0160	PANEL SHIELD/8'X8'/ALUMINUM		\$57	\$169	\$484
706	0170	PANEL SHIELD/8'X10'/ALUMINUM		\$68	\$208	\$610
706	0190	TRENCH BOX/8'X24'/DOUBLE WALL/KE/6"		\$133	\$377	\$1,112
706	0200	HEAVY DUTY BEDDING BOX/7.5 CUBIC YARDS		\$68	\$197	\$538
706	0290	TRENCH BOX 4"X20" DBL WALL FB 4"		\$72	\$212	\$628
706	0300	TRENCH BOX 4"X24" DBL WALL FB 6"		\$86	\$251	\$718
706	0310	TRENCH BOX 8"X10" DBL WALL KE 4"		\$72	\$215	\$639

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
TRENCHING EQUIPMENT						
706	0340	TRENCH BOX 8"X20" DBL WALL KE 4"		\$108	\$316	\$933
706	0380	HYDRAULIC SHIELD/ 6'X6'		\$65	\$179	\$522
706	0390	HYDRAULIC SHIELD/ 8'X8'		\$83	\$240	\$700
706	0400	HYDRAULIC SHIELD/ 8'X10'		\$104	\$298	\$879
VEHICLES & TRAILERS						
654	0160	TRUCK/FLATBED/TRASH DUMP/16'/DIESEL		\$213	\$785	\$2,107
655	0070	TRUCK/BOXDUMP/3-4YD/GAS	FORD FSUPER	\$159	\$503	\$1,814
656	0020	TRUCK/BOXDUMP/UP TO 2YD/CREW CAB/DSL		\$163	\$410	\$1,270
656	0030	TRUCK/BOXDUMP/UP TO 2YD/DSL		\$153	\$396	\$1,295
656	0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$222	\$561	\$1,391
656	0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$245	\$638	\$1,717
658	0090	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/2WD	FORD F350	\$0	\$577	\$1,066
658	0100	TRUCK/PICKUP/F250CLASS/DSL/2WD	FORD F250	\$107	\$294	\$766
658	0110	TRUCK/UTILITY/LIGHT DUTY/DSL	FORD F350	\$112	\$461	\$1,225
658	0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$122	\$598	\$1,622
658	0250	TRUCK/FLATSTAKE BODY/10-1/2'/DSL/2WD		\$169	\$433	\$1,006
658	0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$221	\$609	\$1,093
658	0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/2WD	FORD F250	\$114	\$347	\$818
658	0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$99	\$386	\$909
658	0290	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/2WD	FORD F250	\$180	\$433	\$958
658	0310	TRUCK/FLATBED/CREWCB/F250-350CLS/DSL/2WD	FORD F350	\$103	\$369	\$1,032
658	0380	TRUCK/PICKUP/SUPERCAB/F350CLASS/DSL/4WD	FORD F350	\$108	\$544	\$1,245
658	0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$175	\$486	\$1,190
658	0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$171	\$414	\$1,405
658	0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$187	\$509	\$1,280
658	0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$131	\$554	\$1,351
658	0600	TRUCK/STAKEBED W/GOOSNECK/DSL/2WD		\$195	\$466	\$948
659	0020	TRUCK/PICKUP/RANGER CLASS/GAS/2WD	FORD RANGER	\$83	\$231	\$598
659	0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$64	\$231	\$495
659	0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$85	\$340	\$793
659	0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$96	\$285	\$692
659	0080	VAN/GAS	FORD E350, CLUBWAGON	\$85	\$331	\$895
659	0090	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/2WD	FORD F350	\$144	\$411	\$1,169
659	0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$121	\$427	\$841
659	0120	TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$142	\$487	\$1,047
659	0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$103	\$294	\$706
659	0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$119	\$354	\$858
659	0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$116	\$358	\$831
659	0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$106	\$336	\$801
659	0290	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$156	\$373	\$913
659	0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD		\$156	\$371	\$883
659	0470	TOW TRUCK/DSL/2 WHEEL DRIVE		\$132	\$411	\$1,521
659	0480	TRUCK/UTILITY HEAVY DUTY/SINGLE AXLE	FORD F650	\$180	\$817	\$2,520
659	0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$484	\$1,420	\$4,286
659	0520	TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$706	\$1,924	\$4,401
659	0550	TRACTOR SINGLE AXLE DIESEL TERMINAL		\$292	\$1,107	\$7,022
659	0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$117	\$425	\$838
659	0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$96	\$275	\$851
659	0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$124	\$674	\$825

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS						
659	0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$69	\$260	\$735
659	0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$115	\$391	\$1,003
659	0970	TRUCK/BOXDUMP/5-6YD/DSL		\$190	\$642	\$2,282
660	0120	TRUCK/FLATSTAKE/12'/DSL		\$187	\$466	\$1,199
660	0180	TRUCK/FLATSTAKE/18'/DSL		\$147	\$540	\$1,533
660	0220	TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$185	\$585	\$1,351
662	0180	TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$85	\$343	\$872
662	0240	TRUCK/CUBE VAN/24'/TAILGATE LIFT	FRTLINER, IH 4700	\$128	\$494	\$1,554
663	0100	TRAILER/CONCRETE MIXER/1YARD/GAS	UCART MT1	\$62	\$305	\$885
664	0150	TRUCK/WATER/1500 GALLON/DSL	FORD F650, IH 4700	\$385	\$990	\$1,968
664	0340	TRUCK/WATER/3400 GALLON/DSL		\$552	\$1,497	\$3,686
665	0050	TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$73	\$261	\$595
665	0120	TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$78	\$284	\$491
665	0150	TRAILER/DUMP/1.5 CUBIC YARD/SINGLE AXLE		\$70	\$196	\$542
665	0350	TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$88	\$249	\$596
665	0600	TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$111	\$378	\$3,648
666	0200	TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 &F800	\$186	\$628	\$1,383
667	0040	TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$8	\$629	\$28
667	0050	TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$18	\$123	\$398
667	0060	TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$16	\$752	\$212
667	0070	TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$19	\$136	\$246
667	0080	TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$25	\$66	\$146
667	0100	TRAILER/SMALL EQUIP/SNOW MOBILE/SING AXL		\$32	\$114	\$319
667	0200	TRAILER/CAR DOLLY/SINGLE AXL	CROFT GT200C, CG-850T	\$53	\$194	\$358
668	0020	TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$31	\$112	\$322
668	0030	TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$43	\$156	\$322
668	0510	TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$43	\$158	\$384
669	0040	TRAILER/CARGO/5'X10'/SINGLE AXLE	REDI-HAU RH10UTS	\$47	\$162	\$303
669	0100	TRAILER/CARGO/8'X16'/SINGLE AXLE	WELLSCAR EW1624	\$83	\$213	\$278
670	0350	TRAILER/DELIVERY/35-TON	TRAILKING 70, LEDWELL LW48	\$331	\$923	\$1,438
670	0990	TRAILER/FIFTH WHEEL DOLLY	LEDWELL DOLLY	\$28	\$88	\$247
672	0100	TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$4	\$26	\$85
672	0160	TRAILER/STORAGE/16'	CONTAINER	\$4	\$25	\$88
672	0200	TRAILER/STORAGE/20'	CONTAINER	\$9	\$37	\$86
672	0240	TRAILER/STORAGE/24'	ZIRCON 24	\$6	\$62	\$113
672	0400	TRAILER/STORAGE/40'	MSG	\$21	\$50	\$140
672	0910	TRAILER/STORAGE/20'/OFFICE COMBINATION	IES 20NEW	\$15	\$67	\$148
673	0060	TRAILER/WATER/600 GALLON	VALEW	\$87	\$292	\$572
675	0001	TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$18	\$60	\$80
675	0010	TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$22	\$79	\$314
675	0020	TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$52	\$111	\$340
675	0040	TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$66	\$151	\$377
675	0060	TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$39	\$165	\$367
675	0070	TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$76	\$209	\$514
675	0120	TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$93	\$224	\$542
675	0210	TRAILER/EQUIPMENT/2 1/2-TON	BEST TB102X18	\$68	\$222	\$655
675	0310	TRAILER/EQUIPMENT/3 1/2-TON		\$263	\$830	\$2,381
675	0910	TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$35	\$142	\$264
675	0930	TRAILER/EQUIPMENT/3 1/2 TON/W/HYD BED		\$55	\$117	\$271
675	0940	TRAILER/EQUIPMENT/ 2 1/4 TON/W/HYD BED		\$42	\$84	\$185
675	0950	TRAILER/EQUIPMENT W/HYD BED/5 TON		\$48	\$151	\$428
675	0960	TRAILER/EQUIPMENT W/HYD BED/ 2 1/2TON	BIL-JAX ET5000, PREMCO 449	\$55	\$115	\$262

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #		DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS						
676	0001	TRAILER/TOOL	LEDWELL 48'	\$73	\$415	\$482
676	0210	TRAILER/TILT/2 1/2TON	READIHAU ML54605, FREEWAY ST5	\$53	\$171	\$52
676	0230	TRAILER/TILT/3TON	REDIHAUL RH12TBH, LEDWELL TILT	\$34	\$90	\$252
676	0250	TRAILER/TILT/5TON	STRONGBO M274T	\$39	\$226	\$373
676	0270	TRAILER/TILT/7TON		\$88	\$328	\$751
676	0910	TRAILER/TILT/1 1/2TON	TRIPLEL UT1000	\$39	\$110	\$213
678	0100	TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$146	\$306	\$488
679	0001	TRAILER/PIPE	DATAMANUFACTURING 12000	\$66	\$215	\$313
679	0090	TRAILER/MUD VACUUM/POTHOLES/500GAL		\$464	\$1,338	\$3,303
WASHING EQUIPMENT						
763	0001	TANK/WATER 10000 GALLON	VALEW TOWER	\$131	\$494	\$1,272
765	0010	WASHER/1000-1999PSI/DSL		\$69	\$185	\$523
765	0030	WASHER/3000PSI/DSL	ALLAMER CHW5030	\$91	\$199	\$350
765	0530	WASHER/3000-3999PSI/DSL/HOT		\$198	\$440	\$772
765	0990	PRESS WASHER/ATT/WATERJET SURFACE WASHER		\$28	\$62	\$94
766	0010	WASHER/1000-1999PSI/GAS	HOTSY	\$59	\$217	\$540
766	0020	WASHER/2000-2999PSI/GAS	SIMPSON,MI-T-M,LANDA	\$77	\$231	\$556
766	0030	WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$72	\$199	\$472
766	0040	WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$104	\$277	\$630
766	0050	WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$142	\$411	\$1,355
766	0510	WASHER/1000-1999PSI/ELEC/HOT		\$62	\$221	\$418
766	0520	WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$134	\$520	\$966
766	0530	WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$110	\$328	\$698
766	0830	WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$103	\$344	\$914
WELDING EQUIPMENT						
550	0100	ROD OVEN 10#	PHOENIX 10B	\$10	\$19	\$59
550	0160	ROD OVEN 300#	PHOENIX 12002	\$14	\$54	\$158
550	0170	ROD OVEN 50#	PHOENIX 66710050	\$10	\$37	\$93
768	0600	WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$92	\$265	\$684
769	0230	WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$53	\$139	\$324
769	0250	WELDER/250-299AMPS/DSL/STAT	MILLER BLUE251D	\$49	\$177	\$417
769	0330	WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$58	\$165	\$394
771	0250	WELDER/250-299AMPS/GAS/TOW	MILLER TRAIL25	\$51	\$111	\$298
772	0100	WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$45	\$169	\$432
772	0140	WELDER WIRE FEEDER/ATTACHMENT		\$60	\$144	\$271
775	0180	WELDER/180-189AMPS/ELEC/STAT	THUNDERB 225MIL	\$83	\$192	\$438
775	0250	WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$44	\$68	\$62
775	0300	WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$47	\$93	\$174
775	0400	WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$55	\$139	\$226
775	0860	WELDER/1100-1199AMPS/ELEC/STAT		\$100	\$246	\$663

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 03/01/2009 THROUGH: 02/28/2012**APPROVAL #: B903122019043P**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH

ADDITIONAL INFORMATION / TERMS:**MILEAGE FOR VEHICLES ON PRICE LIST**

PickupTruck Mileage Policy: 100 miles/day, 500 miles/week, 1500 miles/month included, \$0.20 per mile thereafter.

Water Truck Mileage Policy: 50 miles / day, 250 miles / week, 750 miles/month included. \$0.50 per mile thereafter.

Other trucks: 50 miles / day, 250 miles / week, 750 miles /month included. \$0.25 per mile thereafter.
(Dump trucks, Stake beds, Crane trucks)**BILLING:** 30 DAY**DELIVERY:** \$30 per hour within 200 miles. If over 200 miles, delivery will be charged at a rate of \$2.40 per mile.**PRORATION:** 1/30TH THE MONTHLY RATE AFTER THE FIRST 30 DAYS OF RENTAL.**OVERTIME:** RENTAL TIME ALLOWANCE WILL BE 8 HOURS PER DAY, 40 HOURS PER WEEK AND 176 HOURS PER MONTH. ANY TIME OVER THIS WILL BE CHARGED AT A RATE OF 1/16TH THE DAILY RATE, 1/80TH THE WEEKLY RATE OR 1/352ND THE MONTHLY RATE.**FUEL:** REFUELING WILL BE CHARGED AT POSTED BRANCH RATES IF EQUIPMENT IS RETURNED WITHOUT A FULL TANK OF GAS.**ADDITIONAL INFO:** ` Repairs will be charged as follows: 10% markup on cost of part + posted shop labor rate. If outside labor is needed, labor will be charged at cost + 10%. ` Rerents will be charged as follows: Core equipment rate will be HERC cost plus 10%. Non-Core equipment rate will be HERC cost plus 20% ` A Loss Damage Waiver Fee of 14% may be added to rental rates at customer's request. ` Trench shoring available in certain markets.**CUSTOMER NUMBERS****CUSTOMER NAME****CUSTOMER NUMBER**

US COMMUNITIES

TO BE DETERMINED